## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 213/20		Prepared	l by:		Sownya			
PO/WO no	).	66854		PO / WO	Date.		20/3/20		
Supplier N	oplier Name		PO/WO amount			134.52			
Firm/Comp	Firm/Company A. Baska, NE		Project			NE .			
Sl. No.		Bill No.	- The Rice	Bill Date	<del>)</del>		Bill amount		
1.	1. 11003		03	91	21/3/20		134.52		
2.				α1	13/20		137.32	State of the state	
3.					Addresis and the second section of the second				
Amount A	– Bills tot	tal(Excluding Transp	oort & Hamali Ch	arges):			134.52		
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN		
1.		19157	313	lon	7865	0	□ Yes □ No		
2.					9 000		□ Yes □ No		
3.							□ Yes □ No		
4.							□ Yes □ No		
Amount B	Other Cr	redits :							
Amount C	-Other De	ebits:					-		
Amount D	(D=A+B-	C) – Amount to be o	credited to the sup	plier:			134.52		
Amount E -	- PO / WO	O value:			···		134.52		
Amount F -	- Differen	ce (A – E):							
Quantity re	ceived as	per PO /WO		✓ Yes □ Exc	ess received	□ Short rec	eived   Other (expl	ained below)	
Is difference	e between	PO / Bill acceptabl	e?	Yes   No (explained below)					
Excess / sho	ort materia	al received		□ Approved	- within acco	eptable limi	ts   No (explained	below)	
Close PO / W?O			√Yes □ No – wait for balance material □ No (explained below)						
Advance pa	id / PDC	given (deduct when	paying)	□ Yes - Rs	<u>/- □ No</u>	_		73	
Payment - o	due date			28.3.2020	18/4	1202	0		
Remarks:					1013	100			
				1			2.75		
Approved by		orchase Purch Officer Mana	1		M D	Accounts – receiver of bill		Accounts Manager	
Sign:	180	owy DS	15 1	207.0	,	Sharai			
Date	3	13/20 15 5	MINISH P	CUREMENT		5/5/20 N	)		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

### **Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 IVAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-03-2020

Customer Det					Invoice No.	11003				
Nilgiri Estates					Invoice Date.	21-03-2020				
Sy No.143/133	3/134/135/136, Ramp	ally,keesara,Hydera	abad		PO No.	66854				
					PO Date.	20-03-20	20-03-2020			
GSTIN: 36AAHFN0766F1ZA					Req ID	56491				
				Req Date	19-03-2020					
GBTHY - SOAAHI NOTOOF IZA					Loc Req No	72738				
	Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9579 - Too	ols - Spirit Level - 1 Ft	- Nos		1	114.00	114.00	18	20.5		
2		1100								
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4										
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ICCT	CCCT	CCCT	Tulan		To said	114.00				
IGST	CGST	SGST	Total Taxable			114.00	124.52	20.52		
	10.26	10.26	Total Invoice A	Amount			134.52			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signa

Page(s) 1 Of 1

11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

From Company: Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No.: 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 66854 72738 Doc Date 20-03-2020 Quote No Nil **Quote Date** 20-03-2020 SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Dete			
1 9579 - Tools - Spirit Level - 1 Ft - Nos	Qty	Rate	Dis%	GST	Amount
Spirit Level - 1 Ft - Nos	1.00	114.00	0.00	18.00	134.52
Rupees: One Hundred Thirty Four and Paise Fifty Two Only.		Total Or	der Value		134.52

#### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penality For Delay

Transportation Cost

Transport cost shall be borne by us

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date

Nil Nil

Measurment

Nil

Security Remarks Bangot Received 18/200

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: Date : \_\_/\_\_/\_\_ Requisition Form

Size

24"

Date:

Time:

ID No.

Req. No.

Quantity

02

19-03-2020

Inward No

Date

12:59

72738

Units

No's

NILGIRI ESTATES

NILGIRI ESTATE

Description

Company Name:

Material required before date:

Spirit level

Site & Phase:

Supplier

No

1

2									
3						-			
4									
5						1			
6					A	PPROV	ED		
7						A			
8						5 MAY 20	JZU		
9					MI	GER PROCU	RIKH		
10					MANA	GER PROCU	KEMENI		
Remarks: - For Site O	ffice Use Purpose								
Prepared By	Pasha			T	1.1		T		
Sign.& Date	19-03-2	2020		Approv			Suresh Kumar		
Note: On receipt of ma	aterial at site write i	nward number	and date in	Sign. &	Date				
			and date ii	11 1431 2 00	runnis.				
Company Name:				Det					
ite & Phase :				Date:					
upplier				Time:					
Maria i i i i i i i i i i i i i i i i i i			Req. No.						
laterial required before	e date:	Urgent		IDN					
		Urgent		ID No.					
lo	re date:  Description	Urgent	Si	ID No.	Quantity	Units	Inward	No	Date
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No		Urgent	Si		Quantity	Units	Inward	l No	Date
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No		Urgent	Si		Quantity	Units	Inward	l No	Date
No		Urgent	Si		Quantity	Units	Inward	l No	Date
Material required before No 1 2 2 3 4 5 5 5 6 6 6 7		Urgent	Si		Quantity	Units	Inward	l No	Date
No		Urgent	Si		Quantity	Units	Inward	l No	Date
No		Urgent	Si		Quantity	Units	Inward	l No	Date
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No  1 2 3 4 5 6 7 marks:		Urgent	Si		Quantity	Units	Inward	i No	Date
No		Urgent				Units	Inward	l No	Date

# Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:21-03-2020

Custo	omer Details	DC No.	9157	1 of 1 : 21-03-20	
Nilgi	ri Estates	DC Date.	21-03-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66854 20-03-2020		
		PO Date.			
		Req ID	56491		
GST	IN: 36AAHFN0766F1ZA	Req Date	19-03-2020		
GDII	IIV SOLUTIONOUI IZA	Loc Req No	72738		
	Description of Goods		HSN/SAC	Qty	
-	579 - Tools - Spirit Level - 1 Ft - Nos			1	
2					
3					
4					
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9	Received By: Sign				
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	Nilgigi Estatos				
	Nilgiri Estates	for S	ummit Sales LLP		

Subject to Hyderabad Jurisdiction

Authorised signator

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad Soud SIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

CSTIN/UNI: 36ACOES20AAC177

Invoice				1 of 1 : 21-03-20.
Sy No.143/133/134/135/136, Rampally,keesara, Hyderabad  PO No. PO Date Req ID Req Date Req ID Reg Date Reg ID		11003		
PO Date   Req ID   Req Date   Loc Req ID	ate.	21-03-2	.020	
Req ID   Req Dat   Loc Req		66854		
Req Date   Loc Req		20-03-20	020	
Loc Req   Description of Goods   HSN/SAC   Qty   Rate   1 9579 - Tools - Spirit Level - 1 Ft - Nos   1 114.0   114.0   14.0		56491		
Loc Req     Description of Goods		19-03-20	020	
1 9579 - Tools - Spirit Level - 1 Ft - Nos	No	72738		
2 3 4 4 5 5 6 6 7 7 8 8 9 9 10 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1		Gross	Tax%	Tax Amt
3 4 5 6 7 8 8 9 0 1 1 2 3 INWARD Inward No. 21106 De: 31001 MRN No: Received By: Sign	,	114.00	18	20.52
4			1	
S INVARD Inward No. 31606 Per 310000 Received By: Fran				
5 S SNWARD  Inward No. 21606 Dec 21609 Per 31609 Per 316				
S INVARD  Inward No. 31606 Dec 31600  Received by:				
Inward No. 31606 Dr. 31600 Pr. Received 6v.				
Inward No. 3166 No. 31697  Received by:				
Inward No. 31606 in: 31607				
Inward No. 3166 Dec 31637  MRN No:  Received 6v:				
Inward No. 31606 Dec 316097				
Inward No. 31606 Dec 3160972  MRN No: Received by:				
Inward No. 31606 Dec 3169)?  MRN No:  Received by:				
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Inward No. 31606 In: 31609?  MRN No:  Received by:  Man				
Inward No. 31606 In 3169)?  MRN No:  Received by:				
Inward No. 31606 In 3160)?  MRN No:  Received 6v:				
Inward No. 31606 in 3160)?  MRN No:  Received 6v:				
Received by:				
Received 6v:				
78 No. 1 No.				
Nilgiri Estates  IGST CGST SGST Total Taxable Amount		114.00		20.52
10.26 Total Invoice Amount		114.00	134.52	20.32
Rupees: One Hundred Thirty Four and Paise Fifty Two Only.			134.52	

for Summit Sales LLP

Authorised signatory

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