PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chayulu
PO/WO no.	66960	PO / WO Date.	1/5/2020
Supplier Name	SSLL8	PO/WO amount	10,412/-
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11165	12/5/2020	5,206/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			5,206/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9301	12/5/2020	78805	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,206/-
Amount E – PO / WO value:	10,412/-
Amount F – Difference (A – E):	5,206/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.______/-~~ □ No
Payment – due date	18/5/2020
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]			[signature] 18/5/20	
Date	15/5/2020	16/5					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	1165
Nilgiri Estates	Invoice Date.	12-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66960
	PO Date.	01-05-2020
	Req ID	56621
	Req Date	01-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
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15							

IGST	CGST	SGST	Total Taxable Amount	4,325.90	880.50
	440.25	440.25	Total Invoice Amount	5,206.40	

Rupees : Five Thousand Two Hundred Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65360 Date: 13/5 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2020 15:10:43

66960
06.05.20 1:44:18

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66960	72752
Doc Date	01-05-2020	
Quote No	nil	
Quote Date	01-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
2	6549 - Paints - White Cement - 25kgs - bags	4.00	509.20	0.00	28.00	2,607.10
Rupees : Ten Thousand Four Hundred Twelve and Paise Eighty Only.			**Total Order Value . . .**			**10,412.80**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 2 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	site vehicle
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
Measurment	Nil
Security	Nil
Remarks	

Part received
I st Bill no 11097 Amount Rs 5,206/-
Balance has to be receivable Rs 5,206/-
12/5/2020

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	29-04-2020
Site & Phase :	NILGIRI ESTATES	Time:	10:00 AM
Supplier		Req. No.	72752
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla wall care putty (20 kgs bag)**	STD	10	Bags		
2	White cement (20 kgs Bags)	STD	4	Bags		
3						
4						
5						
6						
7						
8						
9						
10						

marks: For Site purpose .

Prepared By	Pasha	Approved by	
Sign.& Date	29-04-2020	Sign. & Date	

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Nilgiri Estate	Date:	
Site & Phase :	Nilgiri Estate	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

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

Customer Details	DC No.	9301
Nilgiri Estates	DC Date.	12-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66960
	PO Date.	01-05-2020
	Req ID	56621
GSTIN : 36AAHFN0766F1ZA	Req Date	01-05-2020
	Loc Req No	72752

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38219 Date: 15/5

INWARD
Inward No: 21638 Dt: 12/05/20
MRN No: 78805 Dt: 07/05/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Nilgiri Estates	Invoice No.	11165
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66960
	PO Date.	01-05-2020
	Req ID	56621
GSTIN : 36AAHFN0766F1ZA	Req Date	01-05-2020
	Loc Req No	72752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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15							

IGST	CGST	SGST	Total Taxable Amount	4,325.90		880.50
	440.25	440.25	Total Invoice Amount	5,206.40		

Rupees : Five Thousand Two Hundred Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction