

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/20		Prepared by:		v. Parakh	
PO/WO no.		67444		PO / WO Date.		23/5/20	
Supplier Name		Summit Sales WHP		PO/WO amount		999/-	
Firm/Company		Vidgore estates		Project		NE	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11352		26/5/20		999/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,991/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9456	26/5/20	79272	☒ 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:						999/-	
Amount E – PO / WO value:						999/-	
Amount F – Difference (A – E):						-	
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Parakh						
Date	29/5/20	2/6	MINISH PARIKH MANAGER PROCUREMENT				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

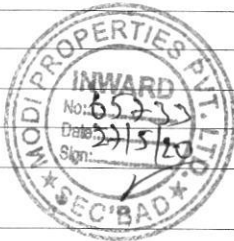
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.		11352		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		26-05-2020		
				PO No.		67444		
				PO Date.		23-05-2020		
				Req ID		56633		
GSTIN : 36AAHFN0766F1ZA				Req Date		02-05-2020		
				Loc Req No		72756		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos			1	892.00	892.00	12	107.04
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		892.00	107.04
			53.52	53.52	Total Invoice Amount		999.04	

Rupees : Nine Hundred Ninty Nine and Paise Four Only.



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 16:25:15

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA



67444

23.05.20 2:01:09

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	67444	72756
	Doc Date	23-05-2020	
	Quote No	Nil	
	Quote Date	23-05-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
Total Order Value . . .					999.04
Rupees : Nine Hundred Ninty Nine and Paise Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose

Completion Date Nil

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		01-05-2020	
Site & Phase :		NILGIRI ESTATE		Time:		01.20PM	
Supplier				Req. No.		72756	
Material required before date:					ID No.		56633

No	Description	Size	Quantity	Units	Inward No	Date
1	Pesticide Spray Machine , — 67444	STD	01	No's		
2	Sodium hypochloride ✓	STD	01	NO's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site Office Use Purpose

Prepared By		ANIL		Approved by		Suresh Kumar	
Sign.& Date		01-05-2020		Sign. & Date			

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

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

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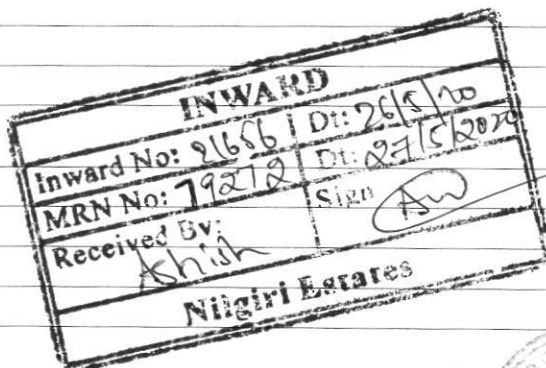
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACQES2044C177

1 of 1 : 26-05-2020

Customer Details		DC No.	9456
Nilgiri Estates		DC Date.	26-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67444
		PO Date.	23-05-2020
		Req ID	56633
		Req Date	02-05-2020
		Loc Req No	72756
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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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/UNI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

TRANSIT COPY

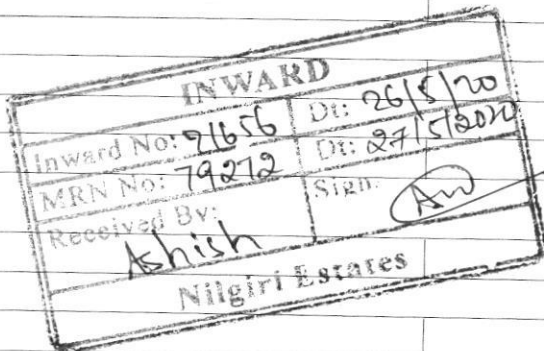
Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

Invoice No. 11352
 Invoice Date. 26-05-2020
 PO No. 67444
 PO Date. 23-05-2020
 Ren ID 56633
 Req Date 02-05-2020
 Loc Req No 72756

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		892.00	107.04
						53.52	
						53.52	
				Total Invoice Amount		999.04	



Rupees : Nine Hundred Ninty Nine and Paise Four Only.

for Summit Sales LLP