PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67338	PO / WO Date.	20/5/2020
Supplier Name	SSLLP	PO/WO amount	3,681/-
Firm/Company	Nilagiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11396	28/5/2020	1,203/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,203/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9499	28/5/2020	79344	☑ 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:	1,203/-
Amount E – PO / WO value:	3,681/-
Amount F – Difference (A – E):	2,478/-

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	22/6/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/6/2020	16/6					

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

TAX INVOICE

ORIGINAL 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

Customer Details		
Nilgiri Estates	Invoice No.	11396
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67338
	PO Date.	20-05-2020
	Req ID	57013
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

INWARD No. 65828 29/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 14:35:25 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	**Doc No**	67338	72769
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6*	10.00	210.00	0.00	18.00	2,478.00
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	15.00	68.00	0.00	18.00	1,203.60
					Total Order Value . . .	**3,681.60**

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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
Measurment	Nil
Security	Nil
Remarks	

Note:-
Bill not Received
Harsha. O
25/6/2020

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:	13-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	10:00 AM
Supplier		Req. No.	72769
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**SS Screws**	2"	10	Boxes		
2	Bombay Nails	STD	06	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose .

Prepared By	Sandeesh	Approved by	Anil
Sign.& Date	13-05-2020	Sign. & Date	13-05-2020

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9499
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	28-05-2020
	PO No.	67338
	PO Date.	20-05-2020
	Req ID	57013
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72769

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
2			
3			
4			
5			
6			
7			
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28			
29			
30			

INWARD
Inward No: 2162 Dt: 28/5/20
MRN No: 79344 Dt: 28/5/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No: 38497 Date: 29/5/20

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: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11396
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-05-2020
	PO No.	67338
	PO Date.	20-05-2020
	Req ID	57013
GSTIN : 36AAHFN0766F1ZA	Req Date	20-05-2020
	Loc Req No	72769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
2							
3							
4							
5							
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8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21662 Dt: 28/5/20
MRN No: 79344 Dt: 28/05/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction