PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	67920	PO / WO Date.	12/6/20
Supplier Name	SSllp.	PO/WO amount	4,088.70.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11746	17/6/20	4,088.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,088.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9826	17/6/20	80105	☑ 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:	4,088.70
Amount E – PO / WO value:	4,088.70
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 be~~low)
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	22/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	18/6/20	28/6					

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 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/-

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67920
	PO Date.	12-06-2020
	Req ID	57575
GSTIN : 36AAHFN0766F1ZA	Req Date	11-06-2020
	Loc Req No	72807
	Invoice No.	11746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	3,465.00	623.70
	311.85	311.85	Total Invoice Amount	4,088.70	

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 66603 Date: 19/6/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-06-2020 4:11:10 PM

67920
03.06.20 12:48:14

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	67920	72807
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	23.00	0.00	18.00	542.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**4,088.70**

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11.06.2020
Site & Phase :	NILGIRI ESTATE	Time:	15:16
Supplier		Req. No.	72807
Material required before date:		ID No.	57575

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Bush	1'1/2"	20	No's		
2	G.I Ball vale	1/2"	05	No's		
3	Screw's 35X8 67920	6mm	10	No's		
4	Fishers	6mm	10	No's		
5	Hacksaw Blade	STD	20	No's		
6	G.I Tee	1/2"	05	No's		
7	G.I Nipple 67924	1/2"	05	No's		
8	Reducer	3/4"X1/2"	05	No's		
9						
10						

Remarks: - For Site Use Purpose.

Prepared By	Anil	Approved by	
Sign.& Date	11.06.2020	Sign. & Date	

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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						
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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.

Purchase Order

 12-06-2020 4:11:10 PM 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**	67920	72807
	Doc Date	12-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2020	
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	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	23.00	0.00	18.00	542.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
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5	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**4,088.70**

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	9826
Nilgiri Estates	DC Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67920
	PO Date.	12-06-2020
	Req ID	57575
GSTIN : 36AAHFN0766F1ZA	Req Date	11-06-2020
	Loc Req No	72807

	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5	9537 - Tools - Hacksaw blade - double - nos	8202	20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39168
Date: 22/6
Sign:

INWARD
Inward No: 21716 Dt: 17/6/20
MRN No: 80105 Dt: 18/6/2020
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	11746
Nilgiri Estates	Invoice Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67920
	PO Date.	12-06-2020
	Req ID	57575
GSTIN : 36AAHFN0766F1ZA	Req Date	11-06-2020
	Loc Req No	72807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
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INWARD

Inward No: 21716 Dt: 19/6/20

MRN No: 80105 Dt: 18/6/2020

Received By: Ashish Sign

Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,465.00		623.70
	311.85	311.85	Total Invoice Amount	4,088.70		

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction