PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	68363.	PO / WO Date.	28/6/20
Supplier Name	SS/lp.	PO/WO amount	882.64
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11996	29/6/20.	882.64
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			882.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10053	29/6/20	80599	☑ 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:	883
Amount E – PO / WO value:	883
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/7/20.	6/7					

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	11996
Nilgiri Estates	Invoice Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68363
	PO Date.	28-06-2020
	Req ID	57976
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	187.00	748.00	18	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	748.00		134.64
	67.32	67.32	Total Invoice Amount	882.64		

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD. INWARD No. 67104 Date 4/7/20 Sign SEC'BAD

Purchase Order

 30-06-2020 11:55:58 AM

68363
24.06.20 12:19:12

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**	68363	72831
	Doc Date	28-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2020	
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	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	4.00	187.00	0.00	18.00	882.64
					Total Order Value . . .	**882.64**

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	26-06-2020
Site & Phase :	NILGIRI ESTATE	Time:	15:02
Supplier		Req. No.	72831
Material required before date:		ID No.	57976

No	Description	Size	Quantity	Units	Inward No	Date
1	P- Trap	4"	04	No's		
2	68363					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use Purpose

Prepared By	Anil	Approved by	Anil
Sign.& Date	26-06-2020	Sign. & Date	

APPROVED 27 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						
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

15:40
TS10UB3723

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10053
Nilgiri Estates	DC Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68363
	PO Date.	28-06-2020
	Req ID	57976
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72831

	Description of Goods	HSN/SAC	Qty
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4
2			
3			
4			
5			
6			
7			
8			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29411
Date 1/7
Sign.

INWARD
Inward No: 21757 Dt: 29/6/20
MRN No: 80599 Dt: 29/06/2020
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.	11996
Nilgiri Estates	Invoice Date.	29-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68363
	PO Date.	28-06-2020
	Req ID	57976
	Req Date	26-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		4	187.00	748.00	18	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 21957 Dt: 29/6/20
MRN No. 80599 Dt: 29/06/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	748.00	134.64
	67.32	67.32	Total Invoice Amount	882.64	

Rupees : Eight Hundred Eighty Two and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction