

Date:	7/4/20	Prepared by:	SOWMYA				
PO/WO no.	67616	PO / WO Date.	30/5/20				
Supplier Name	SSIP	PO/WO amount	1,955.66				
Firm/Company	NIE	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12115	6/7/20	297.36				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			297.36				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10160	6/7/20	80861	☒ 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:			297 ✓				
Amount E – PO / WO value:			1,956				
Amount F – Difference (A – E):			-1658 ✓				
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		11.7.2020					
Remarks: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/4/20						

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/-

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

1 of 1 : 06-07-2020

Customer Details				Invoice No.	12115		
Nilgiri Estates				Invoice Date.	06-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67616		
				PO Date.	30-05-2020		
				Req ID	57289		
				Req Date	30-05-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72787		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	252.00		45.36
		22.68	22.68	Total Invoice Amount	297.36		

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55



67616

03.06.20 12:48:11

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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	67616	72787
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7560 - Stationery - other - Pen - NA - nos Blue/Black each -20 nos	40.00	5.50	0.00	12.00	246.40
3 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4 4066 - Consumables - Water bottle - NA - nos	6.00	42.00	0.00	18.00	297.36
Total Order Value . . .					1,955.66

Rupees : One Thousand Nine Hundred Fifty Five and Paise Sixty Six 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 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

Ist Bill No 11692 Amount Rs 1,658/-

Balance has to be receivable to 29th

20/6/2020.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 20/06/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29-05-2020
Site & Phase :	NILGIRI ESTATE	Time:	15:55
Supplier		Req. No.	72787
Material required before date:		ID No.	57289

N	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	A4	05	No's		
2	Blue Pens	STD	05	Packets		
3	Black Pens	STD	05	Packets		
4	Whitener	STD	05	No's		
5	Water Bottles	STD	06	No's		
6						
7						
8						
9						

Remarks: - For Site use Purpose

Prepared By	Hemalatha	Approved by	
Sign. & Date	29-05-2020	Sign. & Date	

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

APPROVED

01 JUN 2020

MINISH PARIKH

MANAGER PROCUREMENT

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.

Summit Sales LLP

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Email: purchase@modiproperties.com

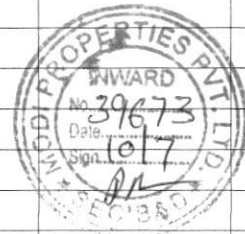
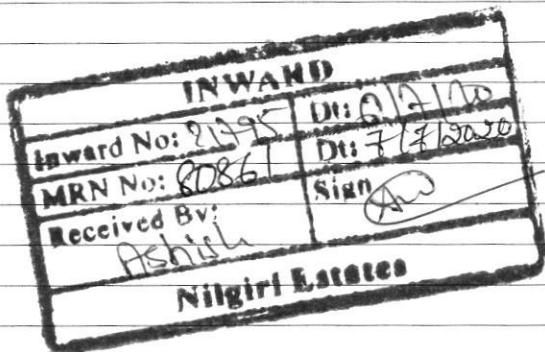
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10160
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67616
		PO Date.	30-05-2020
		Req ID	57289
		Req Date	30-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72787

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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				PO Date.	30-05-2020		
				Req ID	57289		
GSTIN : 36AAHFN0766F1ZA				Req Date	30-05-2020		
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