PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69714	PO / WO Date.	20/8/20
Supplier Name	SSllp.	PO/WO amount	1,982
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12824	24/8/20.	1,982
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,982

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10825	24/8/20	82258	☑ 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:				1,982
Amount E – PO / WO value:				1,982
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	**29.8.2020**
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	25/8/20	25/8					

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

#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 ORIGINAL INVOICE

Customer Details		
Nilgiri Estates	Invoice No.	12824
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69714
	PO Date.	20-08-2020
	Req ID	59205
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	70.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,680.00		302.40
	151.20	151.20	Total Invoice Amount		1,982.40	

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68570 Date 26/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-08-2020 2:00:38 PM

69714
21.08.20 11:15:14

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	**Doc No**	69714	72924
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	24.00	70.00	0.00	18.00	1,982.40
				Total Order Value . . .	**1,982.40**

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty 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 Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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 V.no.147 to 152 183,184,185 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:	18.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:08
Supplier		Req. No.	72924
Material required before date:		ID No.	59205

No	Description	Size	Quantity	Units	Inward No	Date
1	Nahni trap	3/4"	24	Nos		
2	69714					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no- 147 to 152 and 183 , 184,185 Purpose

Prepared By	Anil.M	Approved by	Vijayraj
Sign.& Date	18.08.2020	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						

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.	10825
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69714
	PO Date.	20-08-2020
	Req ID	59205
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72924

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2957 Dt: 24/8/20
MRN No: 82258 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 40655 26/8

for Summit Sales LLP

Authorised signatory

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.	12824
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69714
	PO Date.	20-08-2020
	Req ID	59205
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	70.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2757 Dt: 24/8/20
MRN No: 82258 Dt: 25/8/20
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,680.00	302.40
	151.20	151.20	Total Invoice Amount	1,982.40	

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction