

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69789		PO / WO Date.		25/8/20	
Supplier Name		SS/Ip.		PO/WO amount		3,068	
Firm/Company		NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12884	27/8/20.		3,068			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,068	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10876	27/8/20	82487	☒ 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:						3,068	
Amount E – PO / WO value:						3,068	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	28/8/20						

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 : 27-08-2020

Customer Details				Invoice No.	12884		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69784		
				PO Date.	25-08-2020		
				Req ID	59257		
				Req Date	20-08-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72929		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	200	10.00	2,000.00	18	360.00
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		10	60.00	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,600.00		468.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,068.00	
Rupees : Three Thousand Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-08-2020 4:54:09 PM



69784

21.08.20 11:16:08

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	69784	72929
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	200.00	10.00	0.00	18.00	2,360.00
2 2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	10.00	60.00	0.00	18.00	708.00
Total Order Value . . .					3,068.00

Rupees : Three Thousand Sixty Eight 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 Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190**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 items 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:		19.08.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:46	
Supplier				Req. No.		72929	
Material required before date:					ID No.		59257

No	Description	Size	Quantity	Units	Inward No	Date
1	Rod Cutting Blade 69783	STD	30	Nos		
2	Wall Cutting Blade	STD	30	Nos		
3	Hexa Blade two side 69787	STD	4	Boxes		
4	GI Nails	1 1/2"	10	Kgs		
5						
6						
7						
8						
9						
10						
11						

Remarks: - For Site use Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	19.08.2020	Sign. & Date	

APPROVED BY
 21 AUG 2020
 SOHAM MOJI
 MANAGING DIRECTOR

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						

Summit Sales LLP

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

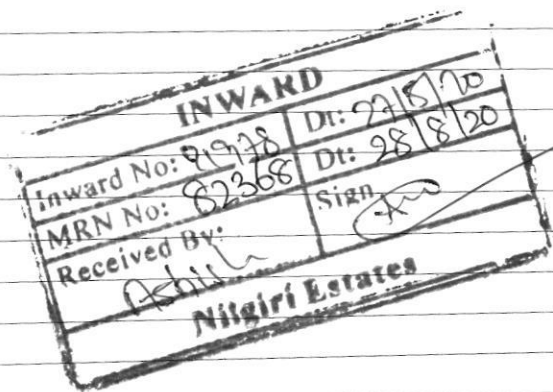
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10876
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69784
		PO Date.	25-08-2020
		Req ID	59257
		Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72929
	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	200
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		10
3			
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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

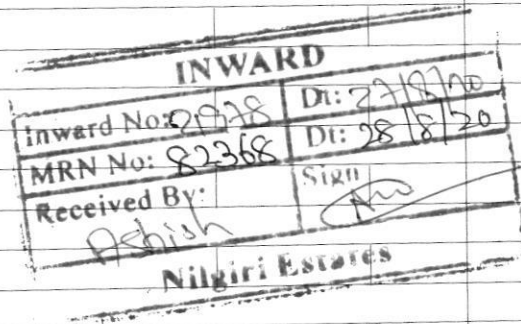
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 27-08-2020

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Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	27-08-2020		
				PO No.	69784		
				PO Date.	25-08-2020		
				Req ID	59257		
				Req Date	20-08-2020		
				Loc Req No	72929		
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9							
10							
11							
12							
13							
14							
15							
					2,600.00		468.00
IGST				CGST		SGST	
				234.00		234.00	
Total Taxable Amount						2,600.00	
Total Invoice Amount						3,068.00	
Rupees : Three Thousand Sixty Eight Only.							



for Summit Sales LLP

Authorised signatory

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