PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69999 | PO / WO Date. | 1/9/20 |
| Supplier Name | SSllp. | PO/WO amount | 7,806. |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13091 | 8/9/20. | 7,806 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,806. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11047 | 7/9/20 | 82736 | ☑ 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: | 7,806. |
| Amount E – PO / WO value: | 7,806 |
| 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 | **12.9.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | | | |
| Date | 10/9/20. | | | | | | |

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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**



| **Customer Details** | Invoice No. | 13091 |
|---|---|---|
| Nilgiri Estates | Invoice Date. | 08-09-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69999 |
| | PO Date. | 01-09-2020 |
| | Req ID | 59485 |
| | Req Date | 01-09-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72939 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 10 | 661.50 | 6,615.00 | 18 | 1,190.70 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,615.00 | | 1,190.70 |
|---|---|---|---|---|---|---|
| | 595.35 | 595.35 | Total Invoice Amount | 7,805.70 | | |

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69161 Date 10/9 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 01-09-2020 12:43:18

69999
27.08.20 2:29:38

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** | 69999 | 72939 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 01-09-2020 | |
| 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 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 10.00 | 661.50 | 0.00 | 18.00 | 7,805.70 |
| | | | | | **Total Order Value . . .** | **7,805.70** |

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'NCL' brand/ Altek lappam company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Nilgiri Homes Phase - II<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. Mallesham 9553797190 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **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** | |

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATES | Date: | 31.08.2020 |
| Site & Phase : | NILGIRI ESTATE | Time: | 11:40 |
| Supplier | | Req. No. | 72939 |
| Material required before date: | | ID No. | 59485 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Birla Wall Care Putty | STD | 10 | Nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 20kgs 69999 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - For Site use purpose

| | | | |
|---|---|---|---|
| Prepared By | Rahul | Approved by | |
| Sign.& Date | 31.08.2020 | 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 | | | | | | |

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 11047 |
|---|---|---|
| Nilgiri Estates | DC Date. | 07-09-2020 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | PO No. | 69999 |
| | PO Date. | 01-09-2020 |
| | Req ID | 59485 |
| | Req Date | 01-09-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72939 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 10 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
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| 7 | | | |
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| 29 | | | |
| 30 | | | |

INWARD
Inward No: 2011 Dt: 7/9/20
MRN No: 82736 Dt: 8/9/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41232
Date: 20/9

**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
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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|---|---|---|
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| | PO Date. | 01-09-2020 |
| | Req ID | 59485 |
| | Req Date | 01-09-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72939 |

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| 15 | | | | | | | |

INWARD
In ward No: 72011 Dt: 9/9/20
MRN No: 82736 Dt: 8/9/20
Received By: Ashish
Sign:
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,615.00 | | 1,190.70 |
| | 595.35 | 595.35 | Total Invoice Amount | 7,805.70 | | |

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction