PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/20	Prepared by:	Keerthi
PO/WO no.	70414	PO / WO Date.	15/09/20
Supplier Name	Summit Sales LLP	PO/WO amount	16220.30/-
Firm/Company	Nilgiri Estate	Project	N.E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13235	16/09/20	13,698.64/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,698.64/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11160	15/09/20	83008	☑ 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:	13,698.64/-
Amount E – PO / WO value:	16220.30/-
Amount F – Difference (A – E):	2521.66/-
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 / WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	28/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/09						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 16-09-2020

Customer Details	Invoice No.	13235
Nilgiri Estates	Invoice Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	346.00	3,460.00	18	622.80
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
4							
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7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,324.00		1,813.50
	906.75	906.75	Total Invoice Amount	12,137.50		

Rupees : Twelve Thousand One Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20481 Date. 19/9

Subject to Hyderabad Jurisdiction

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13203
	Invoice Date.	15-09-2020
	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69408
Date 18/9
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM

70414
14.09.20 5:37:49

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**	70414	72954
	Doc Date	15-09-2020	
	Quote No	Nil	
	Quote Date	15-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3108 - Chemicals - Damp Guard - NA - kgs	20.00	346.00	0.00	18.00	8,165.60
2	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
3	4080 - Consumables - Bombay Brooms - Other - Nos	30.00	8.30	0.00	0.00	249.00
					Total Order Value . . .	**16,220.30**

Rupees : Sixteen Thousand Two Hundred Twenty and Paise Thirty 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 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 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

15/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:30
Supplier		Req. No.	72954
Material required before date:		ID No.	59883

No	Description	Size	Quantity	Units	Inward No	Date
1	MYK Dump guard	STD	20	Boxes		
2	Birla Wall care putty 70419	STD	10	Bags		
3	Luppum Patti	4"	30	Nos		
4	Bombay Brooms Small 70416	STD	30	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Prepared By	Anil.M	Approved by	APPROVED
Sign.& Date	10.09.2020	Sign. & Date	15/9/20

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						

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.	11182
Nilgiri Estates	DC Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
GSTIN : 36AAHFN0766F1ZA	Req Date	15-09-2020
	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		10
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
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20			
21	INWARD		
22	Inward No: 22051 Dt: 16/9/20		
23	MRN No: 83024 Dt: 17/9/20		
24	Received By: Sign		
25	Ashish		
26	Nilgiri Estates		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 41218 Date: 20/9 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 TRANSIT COPY

Customer Details	Invoice No.	13235
Nilgiri Estates	Invoice Date.	16-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	346.00	3,460.00	18	622.80
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
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INWARD
Inward No: 22051 Dt: 16/9/20
MRN No: 83024 Dt: 17/9/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	10,324.00		1,813.50
	906.75	906.75	Total Invoice Amount	12,137.50		

Rupees : Twelve Thousand One Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11160
Nilgiri Estates	DC Date.	15-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
2			
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INWARD
Inward No: 22041 Dt: 15/9/20
MRN No: 83008 Dt: 16/9/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44206
Date: 20/9

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.	13203
Nilgiri Estates	Invoice Date.	15-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
	Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
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15							

INWARD
Inward No: 22045 Dt: 15/9/20
MRN No: 83008 Dt: 16/9/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction