

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/09/20		Prepared by: Keethi	
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.
1.	11160	15/09/20	83008
2.			
3.			
4.			
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
Signature	Keethi		
Date	23/09		
		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT	
		Accounts - receiver of bill	Accountant
			Accounts Manager

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/- A. Attach D. Office copy of PO/WO, DC 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 - 500093

Email: purchase@modiproperties.com

ORIGINAL INVOICE

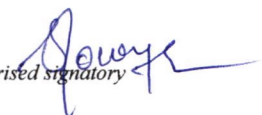
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13235			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2020			
				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	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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9									
10									
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



 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.		13203	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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
2							
3							
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,323.00		238.14	
Total Invoice Amount				1,561.14			
Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.							

Purchase Order

Page(s) 1 Of 1

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. 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 order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

15/09/2020

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	STD	10	Bags		
3	Luppum Patti	4"	30	Nos		
4	Bombay Brooms Small	STD	30	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Prepared By	Anil.M	Approved by	
Sign. & Date	10.09.2020	Sign. & Date	

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

APPROVED
15/9/20
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						

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

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

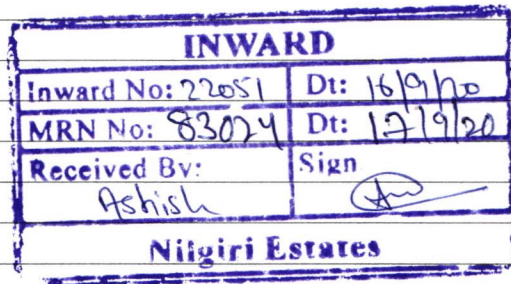
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

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
		Req Date	15-09-2020
GSTIN : 36AAHFN0766F1ZA		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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for Summit Sales LLP

Authorised signatory

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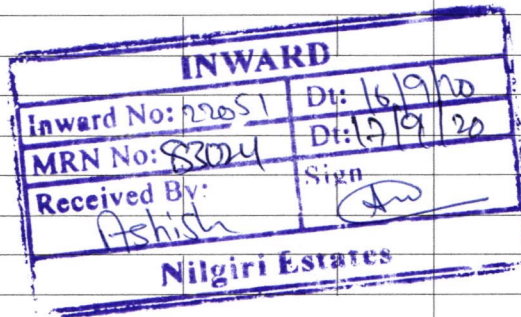
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

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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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

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[Signature]
 Authorised Signatory

Summit Sales LLP

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

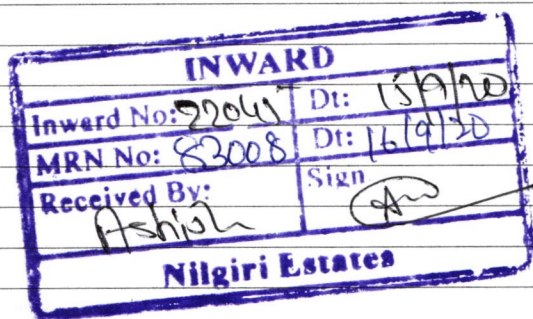
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

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
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Summit Sales LLP**TRANSIT COPY**

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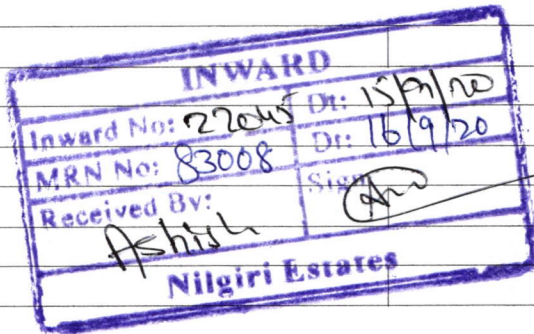
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

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							
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

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