

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/20	Prepared by:	Keethi
PO/WO no.	69998	PO / WO Date.	01/09/20
Supplier Name	Summit Sales LLP	PO/WO amount	13,629/-
Firm/Company	NE	Project	NE
Sl No.	Bill No.	Bill Date	Bill amount
1.	13236	16/09/20	6814.50
2.	13094	8/09/20	6814.50
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			13,629/-
Sl No.	DC No	DC. Date	MRN No.
1.	13236	16/09/20	83025
2.	13094	8/09/20	82733
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			6814.50
Amount E - PO / WO value:			6814.50
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 / 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		

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 bills upto Rs. 1,00,000/- and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 16-09-2020

Customer Details				Invoice No.		13236	
Nilgiri Estates				Invoice Date.		16-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69998	
				PO Date.		01-09-2020	
				Req ID		59484	
				Req Date		01-09-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72943	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
	500						
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,775.00	1,039.50
		519.75	519.75	Total Invoice Amount		6,814.50	
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.							

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

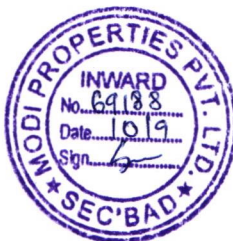
1 of 1 : 08-09-2020

Customer Details				Invoice No.	13094			
Nilgiri Estates				Invoice Date.	08-09-2020			
Sy.No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69998			
				PO Date.	01-09-2020			
				Req ID	59484			
				Req Date	01-09-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72943			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50	
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IGST	CGST	SGST	Total Taxable Amount		5,775.00		1,039.50	
	519.75	519.75	Total Invoice Amount		6,814.50			
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.								

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Purchase Order

Page (S) 1 Of 1

01-09-2020 12:43:18



69998

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	69998	72943
	Doc Date	01-09-2020	
	Quote No	Nil	
	Quote Date	01-09-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 500	20.00	577.50	0.00	18.00	13,629.00
Total Order Value . . .					13,629.00

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 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	NA
Measurment	NA
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:		12:17	
Supplier				Req. No.		72943	
Material required before date:					ID No.		59484

No	Description	Size	Quantity	Units	Inward No	Date
1	Aerolite	500 Grams	20	Nos		
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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						
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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

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Email: purchase@modiproperties.com

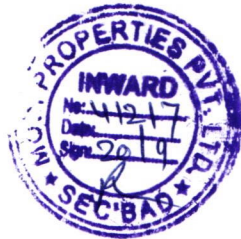
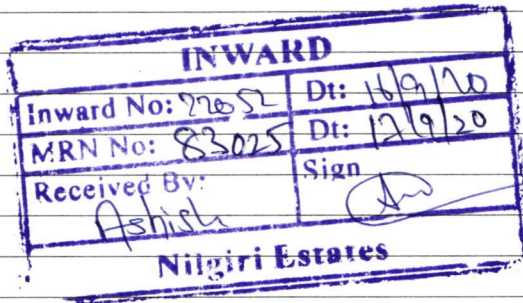
OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11183
Nilgiri Estates		DC Date.	16-09-2020
Sy.No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69998
		PO Date.	01-09-2020
		Req ID	59484
		Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72943
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
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for Summit Sales LLP

[Signature]
 Authorised signatory

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Summit Sales LLP

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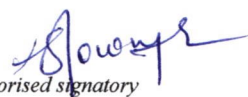
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No. 13236			
Nilgiri Estates				Invoice Date. 16-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No. 69998			
				PO Date. 01-09-2020			
				Req ID 59484			
				Req Date 01-09-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No 72943			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
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IGST	CGST	SGST	Total Taxable Amount		5,775.00		1,039.50
	519.75	519.75	Total Invoice Amount		6,814.50		
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.							

for Summit Sales LLP


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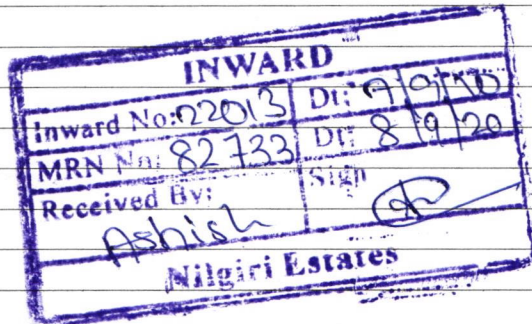
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details		DC No.	11050
Nilgiri Estates		DC Date.	07-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69998
		PO Date.	01-09-2020
		Req ID	59484
		Req Date	01-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72943
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.	13094			
Nilgiri Estates				Invoice Date.	08-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69998			
				PO Date.	01-09-2020			
				Req ID	59484			
				Req Date	01-09-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72943			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable Amount		5,775.00		1,039.50	
	519.75	519.75	Total Invoice Amount		6,814.50			
Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.								

INWARD	
In ward No: 22013	Dt: 7/9/20
MRN No: 82283	Dt: 8/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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