

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/9/20		Prepared by:		SOWMYA	
PO/WO no.		70478		PO / WO Date.		16/9/20	
Supplier Name		SS/Up.		PO/WO amount		19,540	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13251	17/9/20		19,540			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,540	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11199	17/9/20	83053	☒ 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:						19,540	
Amount E – PO / WO value:						19,540	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	19/9/20						

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/-

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: 36ACQFS2044C1Z71 of 1 : 17-09-2020
ORIGINAL INVOICE

Customer Details				Invoice No.	13251		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	17-09-2020		
				PO No.	70478		
				PO Date.	16-09-2020		
				Req ID	59921		
				Req Date	16-09-2020		
				Loc Req No	72965		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	16,560.00		2,980.80	
	1,490.40	1,490.40	Total Invoice Amount	19,540.80			

Rupees : Nineteen Thousand Five Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Purchase Order

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16-09-2020 4:46:05 PM



70478

14.09.20 5:37:49

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	70478	72965
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3140 - Chemicals - Zycosil - NA - ltrs	10.00	1,656.00	0.00	18.00	19,540.80
Total Order Value . . .					19,540.80
Rupees : Nineteen Thousand Five Hundred Fourty and Paise Eighty 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 crack filling purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

16/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		05:40	
Supplier				Req. No.		72965	
Material required before date:			ID No.			59921	

No	Description	Size	Quantity	Units	Inward No	Date
1	Zycosil	01Ltr	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Site Use purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	15.09.2020	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						
7						
8						
9						
10						

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.

Purchase Order

Page(s) 1 Of 1

16-09-2020 4:46:05 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	70478	72965
Doc Date	16-09-2020	
Quote No	Nil	
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SupplyType	Supply	

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Sy.No.143/133/134/135/136, Rampally Village.

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Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

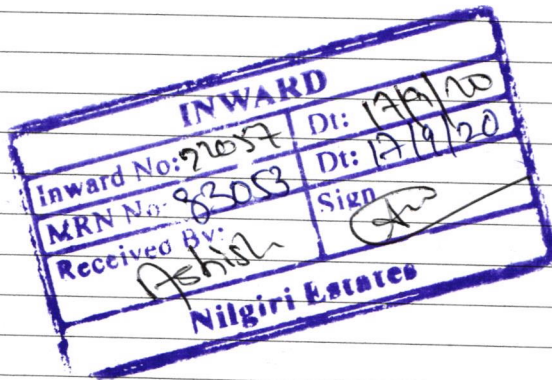
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

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		PO Date.	16-09-2020
		Req ID	59921
		Req Date	16-09-2020
		Loc Req No	72965
GSTIN : 36AAHFN0766F1ZA			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

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