PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71208	PO / WO Date.	10/10/20
Supplier Name	SSLLP.	PO/WO amount	6,189.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13753	21/10/20.	6,189
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,189

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11656	21/10/20	84529	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,189
Amount E – PO / WO value:	6,189
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	30.10.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/10/20	9/11					

APPROVED
09 NOV 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL 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.	13753
Nilgiri Estates	Invoice Date.	21-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71208
	PO Date.	10-10-2020
	Req ID	60623
	Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		15	185.00	2,775.00	18	499.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,245.00	944.10
	472.05	472.05	Total Invoice Amount	6,189.10	

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 90525 Date 28/10 Sign. *SEC'BAD*

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2020 4:15:50 PM

71208
10.10.20 12:26:27

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	**Doc No**	71208	175008
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	15.00	185.00	0.00	18.00	3,274.50
					Total Order Value . . .	**6,189.10**

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten Only.

<u>Terms and Conditions :-</u>

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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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 fixing windows and grills use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08.10.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:40
Supplier		Req. No.	175008
Material required before date:		ID No.	60623

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws sheet metal	38/8	15	Boxes		
2	Fischers	6mm	10	Boxes		
3	Fischers 71208	5mm	10	Boxes		
4						
5			APPROVED			
6			12 OCT 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks: - for fixinf windows and grills and site use purpose..

Prepared By	Vijay	Approved by	
Sign.& Date	08.10.2020	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.

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.	11656
Nilgiri Estates	DC Date.	21-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71208
	PO Date.	10-10-2020
	Req ID	60623
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175008

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
4			
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INWARD
Inward No: 22189 Dt: 21/10/20
MRN No: 84529 Dt:
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 42470
Date 5/11
Sign

TAX INVOICE

TRANSIT COPY

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		
Nilgiri Estates	Invoice No.	13753
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-10-2020
	PO No.	71208
	PO Date.	10-10-2020
	Req ID	60623
	Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
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4							
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11							
12							
13							
14							
15							

INWARD
Inward No: 22139 Dt: 21/10/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	5,245.00		944.10
	472.05	472.05	Total Invoice Amount	6,189.10		

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

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