

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72184		PO / WO Date.		15/11/2020	
Supplier Name		SSLP		PO/WO amount		15611.41/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14557		03/12/2020		7805.71/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No.		DC. Date		MRN No.	
1.		14557				DC matches MRN	
2.		12365		03/12/2020		85953	
3.							
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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 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				11/12/2020			
Remarks:							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
MD		Accounts – receiver of bill		Accountant		Accounts Manager	
Sign:		[Signature]		[Signature]		[Signature]	
Date		09/12/2020		09/12/2020			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

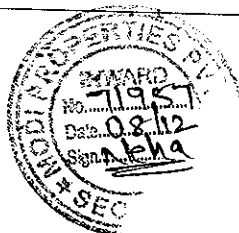
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

03-12-2020

Customer Details				Invoice No.	14557		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	03-12-2020		
				PO No.	72184		
				PO Date.	16-11-2020		
				Req ID	61569		
				Req.Date	16-11-2020		
				Loc Req No	175041		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				595.35		595.35	
Total Taxable Amount				6,615.00		1,190.70	
Total Invoice Amount				7,805.70			
Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

From Company : **Nilgiri Estates**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
 G S T No. : 36AAHFN0766F1ZA



72184

06.11.20 4:56:38

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	72184	175041
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	20.00	661.50	0.00	18.00	15,611.40
Rupees : Fifteen Thousand Six Hundred Eleven and Paise Forty Only.					Total Order Value ... 15,611.40

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.
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
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 2nd floor toilet work purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part bill received

@ 14557 - 03/12/2020 - 7805.7/-

Bal aml - 7805.7/-

 N/A
 09/12/2020
For **Nilgiri Estates**

Authorised Signatory

Name :

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

Name : _____

Date : ____/____/____

Requisition Form

Name:	NILGIRI ESTATES	Date:	09.11.2020
Phase:	NILGIRI ESTATE	Time:	15:40
Supplier		Req. No.	175041
Material required before date:		ID No.	61569

No	Description	Size	Quantity	Units	Inward No	Date
1	Brilawall care putty	STD	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

PO-72-184

Remarks: - for site purpose..

Prepared By	Vijay	Approved by	
Sign. & Date	09.11.2020	Sign. & Date	

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Summit Sales LLP

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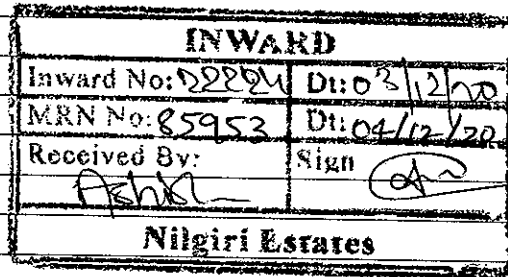
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details		DC No.	12365
Nilgiri Estates		DC Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72184
		PO Date.	16-11-2020
		Req ID	61569
GSTIN : 36AAHFN0766F1ZA		Req Date	16-11-2020
		Loc Req No	175041
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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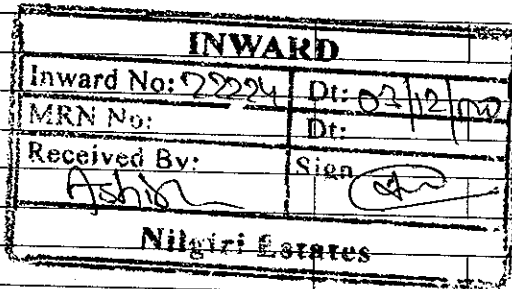
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1 of 1 : 03-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14557	
Nilgiri Estates				Invoice Date.		03-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72184	
GSTIN : 36AAHFN0766F1ZA				PO Date.		16-11-2020	
				Req ID		61569	
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15							
IGST	CGST	SGST	Total Taxable Amount		6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount		7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.



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