PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72184	PO / WO Date.	16/11/2020
Supplier Name	SSLLP	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):			7805.71/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~14557~~			☐ Yes ☐ No
2.	12365	03/12/2020	85953	☑ 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:	7805.71/-
Amount E – PO / WO value:	15611.41/-
Amount F – Difference (A – E): GST-18%	7805.71/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	09/12/2020	9/12					

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

Original 1 of 1 : 03-12-2020

Customer Details		
Nilgiri Estates	Invoice No.	14557
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-12-2020
	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	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.

MODI PROPERTIES PVT. SEC
INWARD No. 7195
Date 08/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16-11-2020 16:51:18

Purchase Order

72184
06.11.20 4:56:38

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	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 Fourty Only.					**Total Order Value . . .**	**15,611.40**

Terms and Conditions :-

Part bill received
@ 14557 - 03/12/2020 - 7805.7/-
Bal amt - 7805.7/-
09/12/2020

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
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 2nd loor toilet work 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 N]ame:	NILGIRI ESTATES	Date:	09.11.2020
[Site & P]hase :	NILGIRI ESTATE	Time:	15:40
[Sup]plier		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		
Sign.& Date	09.11.2020	Approved by	APPROVED 16 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
		Sign. & Date	

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

Company Name:			
Site & Phase :		Date:	
Supplier		Time:	
Material required before date:	Urgent	Req. No.	
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By			
Sign.& Date		Approved by	
		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		
Nilgiri Estates	DC No.	12365
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	03-12-2020
	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			
10			
11			
12			
13			
14			
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26			
27			
28			
29			
30			

INWARD

Inward No: 22224 Dt: 03/12/20

MRN No: 85953 Dt: 04/12/20

Received By: Ashok Sign

Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43534 Date 5/12/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14557
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							

INWARD
Inward No: 22224 Dt: 07/12/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction