

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72186	PO / WO Date.	16/11/2020
Supplier Name	SSUP	PO/WO amount	6237.41
Firm/Company	Nigini Estates	Project	Nigini Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	14558	03/12/2020	6237.41
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12366	03/12/2020	85952	☒ 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:

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. 1/- ☒ No

Payment - due date

Remarks:

11/12/2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	09/12/2020	09/12					

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

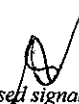
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14558	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-12-2020	
				PO No.		72186	
				PO Date.		16-11-2020	
				Req ID		61568	
				Req Date		16-11-2020	
				Loc Req No		175039	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4039 - Consumables - Liso! Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
10	4001 - Consumables - Air Freshner - NA - nos	3307	10	55.00	550.00	18	99.00
	Air wick						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,530.00	707.40
		353.70	353.70	Total Invoice Amount		6,237.40	
Rupees : Six Thousand Two Hundred Thirty Seven and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 2

16-11-2020 16:55:58



72186

06.11.20 4:56:38

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	72186	175039
	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 4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3 4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
4 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
5 4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	85.00	0.00	18.00	1,003.00
6 4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
7 4014 - Consumables - Colin - 500ml - nos	10.00	77.00	0.00	18.00	908.60
8 4098 - Consumables - Dust pan - NA - nos	10.00	25.00	0.00	18.00	295.00
9 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	65.00	0.00	18.00	383.50
10 4001 - Consumables - Air Freshner - NA - nos Air wick	10.00	55.00	0.00	18.00	649.00
Total Order Value . . .					6,237.40
Rupees : Six Thousand Two Hundred Thirty Seven and Paise Fourty Only.					

Terms and Conditions :-**Specification /** 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 Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

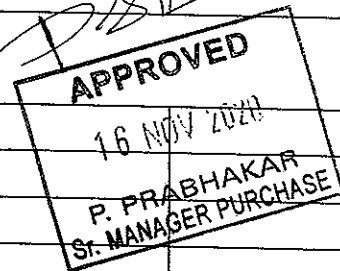
Requisition Form

Company Name:		NILGIRI ESTATES		Date:		05-11-2020	
Site & Phase :		NILGIRI ESTATE		Time:		14:07	
Supplier				Req. No.		175039	
Material required before date:				ID No.		61568	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coconut Brooms	BIG	30	No's			
2	Lizol	1 Litter	10	No's			
3	Vim Bar Soap		05	No's			
4	Wheel Detergent Powder		05	No's			
5	Harpic		10	No's			
6	Bombay Brooms	BIG	20	No's			
7	Colin		10	No's			
8	Air wick		10	No's			
9	Dust pan		10	No's			
10	Dettol Hand Wash	STD	05	No's			
Remarks: - For Site use Purpose							
Prepared By		Vijay Raj		Approved by		Vijay Raj	
Sign. & Date		04-11-2020		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.



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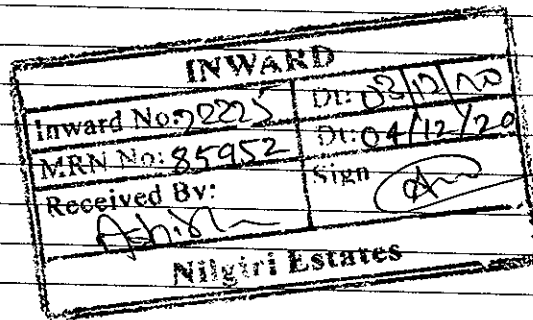
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-12-2020

Customer Details		DC No.	12366
Nilgiri Estates		DC Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72186
		PO Date.	16-11-2020
		Req ID	61568
		Req Date.	16-11-2020
		Loc Req No	175039
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	30
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4065 - Consumables - Vim bar - NA - nos	3405	5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
6	4003 - Consumables - Bombay Broom - Big - nos	9603	20
7	4014 - Consumables - Colin - 500ml - nos	3402	10
8	4098 - Consumables - Dust pan - NA - nos		10
9	4022 - Consumables - Dettol - NA - nos	3401	5
10	4001 - Consumables - Air Freshner - NA - nos	3307	10
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for Summit Sales LLP

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Authorised Signatory

TAX INVOICE

Summit Sales LLP

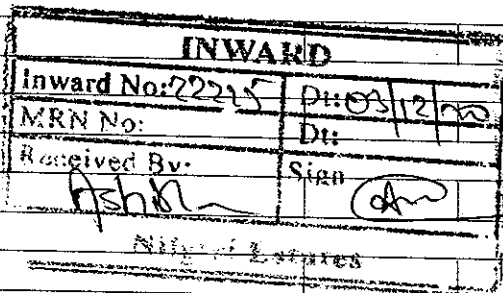
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7TRANSIT COPY
1 of 1: 03-12-2020

Customer Details				Invoice No.	14558		
Nilgiri Estates				Invoice Date.	03-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72186		
				PO Date.	16-11-2020		
				Req ID	61568		
				Req Date.	16-11-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175039		
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7	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
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	Hand wash						
10	4001 - Consumables - Air Freshner - NA - nos	3307	10	55.00	550.00	18	99.00
	Air wick						
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				353.70		353.70	
Total Taxable Amount				5,530.00		707.40	
Total Invoice Amount						6,237.40	
Rupees : Six Thousand Two Hundred Thirty Seven and Paise Forty Only.							



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