PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO WO no.	72405.	PO / WO Date.	24/11/2020
Supplier Name	SSLLP.	PO/WO amount	1,304/-
Firm Company	Nilgiri Estates.	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14710	10/12/2020	1,304/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12511	10/12/2020	86201	☑ 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:	1,304/-
Amount E – PO / WO value:	1,304/-
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	21/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 18 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	18/12					

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 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. ...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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14710
Invoice Date.	10-12-2020
PO No.	72405
PO Date.	24-11-2020
Req ID	61778
Req Date	23-11-2020
Loc Req No	175049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11		86201					
12							
13							
14							
15							

IGST	CGST	SGST			
	142.57	142.57	Total Taxable Amount	1,018.40	285.14
			Total Invoice Amount	1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 12150
Date: 14.12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-11-2020 15:24:18

72405
16.11.20 11:25:35

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**	72405	175049
	Doc Date	24-11-2020	
	Quote No	Nil	
	Quote Date	24-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
					Total Order Value . . .	**1,303.55**

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

Terms and Conditions :-

Specification /	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	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 Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Nilgiri Estates*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	23.11.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:30
Supplier		Req. No.	175049
Material required before date:		ID No.	61778

No	Description	Size	Quantity	Units	Inward No	Date
1	White Cement bag	20Kg	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O 72405

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: - For Site use Purpose

Prepared By	Vijay	Approved by	Vijay Raj
Sign.& Date	23.11.2020	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						

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

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	12511
DC Date.	10-12-2020
PO No.	72405
PO Date.	24-11-2020
Req ID	61778
Req Date	23-11-2020
Loc Req No	175049

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No: 22250 Dt: 10/12/20
MRN No: 86201 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43828
Date 17/12
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	Invoice No.	14710
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-12-2020
	PO No.	72405
	PO Date.	24-11-2020
	Req ID	61778
GSTIN : 36AAHFN0766F1ZA	Req Date	23-11-2020
	Loc Req No	175049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22250 Dt: 10/12/20
MRN No: 86201 Dt: 11/12/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory