

PURCHASE DIVISION
Advice for approval for credit to supplier

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

Notes: 1. In case amount to be credited to supplier is more than the 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. 100/- 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

Original Invoice

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14710	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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							
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



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-11-2020 15:24:18

Or

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA



72405

16.11.20 11:25:35

Supplier Details

Summit Sales LLP

5-4-187/3&4, IInd 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.					

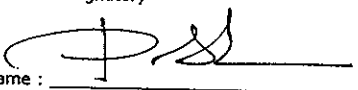
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day**Delivery Location** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030934172, 8297349480

Penalty 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 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
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.

Summit Sales LLP

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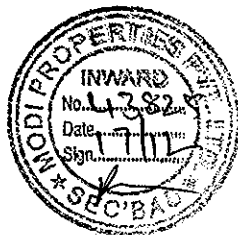
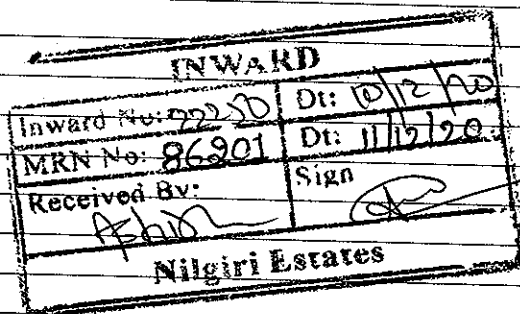
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12511
Nilgiri Estates		DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		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
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2			
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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

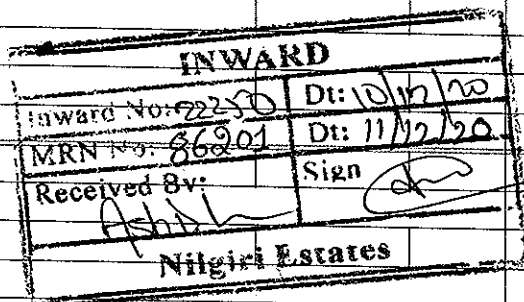
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