PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020		
PO/WO no.	72724	Prepared by:	MINISH.
Supplier Name	SSLLP.	PO / WO Date.	04/12/2020.
Firm/Company	Nilgiri Estates.	PO/WO amount	21,562/-
Sl. No.	Bill No.	Project	NE.
		Bill Date	Bill amount
1	14706		
2		10/12/2020.	21,562/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,562/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12507	10/12/2020	86205.	☑ 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:	21,562/-
Amount E – PO / WO value:	21,562/-
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 Manager	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 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

Customer Details		
Nilgiri Estates	Invoice No.	14706
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-12-2020
	PO No.	72724
	PO Date.	04-12-2020
	Req ID	62052
GSTIN : 36AAHFN0766F1ZA	Req Date	04-12-2020
	Loc Req No	175064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	625.00	7,500.00	18	1,350.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	503.00	2,515.00	18	452.70
3	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5	1365.00	6,825.00	18	1,228.50
5							
6							
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9							
10		86205					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,555.85	1,555.85	Total Taxable Amount	18,450.00		3,111.70
			Total Invoice Amount	21,561.70		

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No: 12154 Date: 14/12 Sign: Neha SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

72724
25.11.20 1:31.18

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	72724	175064
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	625.00	0.00	18.00	8,850.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	503.00	0.00	18.00	2,967.70
3	4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
4	7378 - Plumbing - CI - CI Pipe - Others - nos	5.00	1,365.00	0.00	18.00	8,053.50
					Total Order Value . . .	**21,561.70**

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
Tax	GST included in above price.
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. Payment as per actual wgmt. Above order for transformer yard earthing and neutral to 85,90 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	04.12.2020
Site & Phasé :	NILGIRI ESTATE	Time:	02:40
Supplier		Req. No.	175064
Material required before date:		ID No.	62052

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I earthing Pipe	STD	05	Nos		
2	Copper plates 72724	STD	05	Nos		
3	C.I Pipes	STD	05	Nos		
4	Bentonant powder	STD	10	Bags		
5						
6						
7						
8						
9						
10						

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - for Transformer yard earthing and neutral purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	04.12.2020	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.

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.	12507
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	10-12-2020
	PO No.	72724
	PO Date.	04-12-2020
	Req ID	62052
GSTIN : 36AAHFN0766F1ZA	Req Date	04-12-2020
	Loc Req No	175064

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3	4804 - Electrical - other - Earth Powder - NA - bags		10
4	7378 - Plumbing - CI - CI Pipe - Others - nos		5
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INWARD
Inward No: 22247 Dt: 10/12/20
MRN No: 86205 Dt: 11/12/20
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 43822
Date 17/12

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.	14706
Invoice Date.	10-12-2020
PO No.	72724
PO Date.	04-12-2020
Req ID	62052
Req Date	04-12-2020
Loc Req No	175064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
Inward No: 2247 Dt: 10/12/20
MRN No: 86205 Dt: 11/12/20
Received By: [signature] Sign [signature]
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	18,450.00		3,111.70
	1,555.85	1,555.85	Total Invoice Amount		21,561.70	

Rupees : Twenty One Thousand Five Hundred Sixty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction