PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH.
PO/WO no.	72805	PO / WO Date.	08/12/2020
Supplier Name	SSLLP.	PO/WO amount	14,325/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14681	09/12/2020	14,325/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,325/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12482	09/12/2020	86254	☐ ~~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:	14,325/-
Amount E – PO / WO value:	14,325/-
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 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

ORIGINAL INVOICE

#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.	14681
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-12-2020
	PO No.	72805
	PO Date.	08-12-2020
	Req ID	62136
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		20	185.00	3,700.00	18	666.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		20	175.00	3,500.00	18	630.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
5							
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9							
10		86254					
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,140.00		2,185.20
	1,092.60	1,092.60	Total Invoice Amount		14,325.20	

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70088
Date: 11.12
Sign: Nele

Authorised signatory

Purchase Order

72805
05.12.20 12:12:18

Page(s) 1 Of 1 08-12-2020 2:00:03 PM

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	**Doc No**	72805	175075
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	20.00	185.00	0.00	18.00	4,366.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	20.00	175.00	0.00	18.00	4,130.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	142.00	0.00	18.00	3,351.20
	Total Order Value . . .					**14,325.20**

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 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 Site use 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 Name:	NILGIRI ESTATES	Date:	08.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	175075
Material required before date:		ID No.	62136

No	Description	Size	Quantity	Units	Inward No	Date
1	S.S screws- 100 no's packet	38/8	20	Nos		
2	Fischer plug -100 no's packet	5mm	20	Nos		
3	S.S screws -100 no's packet	35/8	20	Nos		
4	Fischer plug -100 no's packet	6mm	20	Nos		
5						
6						
7						
8						
9						
10						

Remarks: - for site use purpose..

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay	Approved by	
Sign.& Date	08.12.2020	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

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

GSTIN : 36AAHFN0766F1ZA

DC No.	12482
DC Date.	09-12-2020
PO No.	72805
PO Date.	08-12-2020
Req ID	62136
Req Date	08-12-2020
Loc Req No	175075

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		20
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20
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INWARD
Inward No: 2224 Dt: 9/12/20
MRN No: 86254 Dt: 11/12/20.
Received By: Ashok Sign.
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 43828 Date. 17/12 Sign.

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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	PO No.	72805
	PO Date.	08-12-2020
	Req ID	62136
GSTIN : 36AAHFN0766F1ZA	Req Date	08-12-2020
	Loc Req No	175075

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INWARD

Inward No: 2224 Dt: 9/12/20

MRN No: 86254 Dt: 11/12/20

Received By: Sign

Nilgiri Estates

IGST	CGST	SGST				
	1,092.60	1,092.60	Total Taxable Amount	12,140.00		2,185.20
			Total Invoice Amount	14,325.20		

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory