

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	Nigri Estate	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):

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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☒ Yes ☐ No (explained below)

Close PO / W?O ☐ Approved - within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Payment - due date ☐ Yes - Rs. /- ☒ No

Remarks: 21/12/2020

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

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

1 of 1 : 09-12-2020

Customer Details				Invoice No.	14681		
Nilgiri Estates				Invoice Date.	09-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				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							
6							
7							
8							
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10							
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



Key
Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 2:00:03 PM



72805

py

05.12.20 12:12:18

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	72805	175075
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
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

Penalty 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..							
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							
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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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

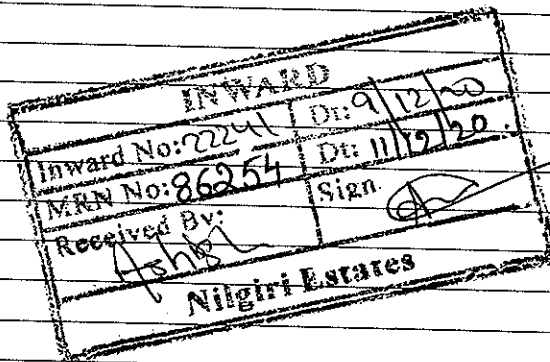
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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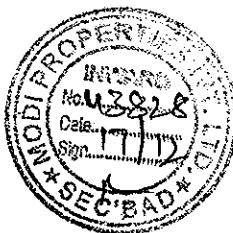
1 of 1 : 09-12-2020

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Nilgiri Estates		DC Date.	09-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72805
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		Req ID	62136
GSTIN: 36AAHFN0766F1ZA		Req Date	08-12-2020
		Loc Req No	175075
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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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Ashish
 Authorised signatory

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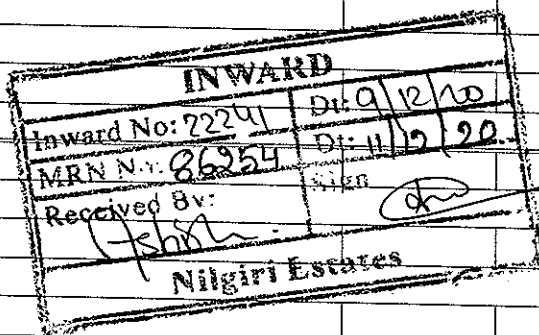
TRANSIT COPY

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				1,092.60		1,092.60	
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