

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		72539		PO / WO Date.		28-11-20	
Supplier Name		Summit Sales LLP		PO/WO amount		736-32	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14915	19-12-20		736-32			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						736-32	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12690	19-12-20	86540	☒ 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:						736-32	
Amount E – PO / WO value:						736-32	
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			4-1-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		26/12	26 DEC 2020				
MINISH PARIKH							

Notes: 1. In case amount to be credited to supplier and 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

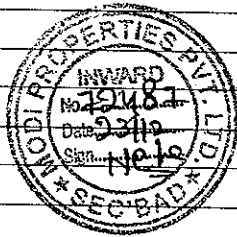
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

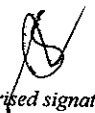
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14915		
Nilgiri Estates				Invoice Date.	19-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72539		
				PO Date.	28-11-2020		
				Req ID	61891		
GSTIN : 36AAHFN0766F1ZA				Req Date	28-11-2020		
				Loc Req No	175056		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				56.16		56.16	
Total Taxable Amount				624.00		112.32	
Total Invoice Amount				736.32			
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.							



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-11-2020 12:44:49



72539

25.11.20 1:07:27

From Company : **Nilgiri Estates**

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

GST 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	72539	175056
Doc Date	28-11-2020	
Quote No	Nil	
Quote Date	28-11-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.					Total Order Value . . . 736.32

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 NA

Measurment NA

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 30/11/2020

Contact

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

28-11-2020 12:44:49



72539

25.11.20 1:07:27

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	72539	175056
Doc Date	28-11-2020	
Quote No	Nil	
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Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					736.32

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	NA
Measurment	NA
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Company Name:		NILGIRI ESTATES		Date:		27.11.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16.01	
Supplier				Req. No.		175056	
Material required before date:			Urgent		ID No.		61891
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water bottles	Std	01	Dozen			
2							
3							
4							
5							
6							
7							
8							
9							
10							
APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: - For Site office Use Purpose.							
Prepared By		kavitha		Approved by			
Sign. & Date		27-11-2020		Sign. & Date			

Requisition Form

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

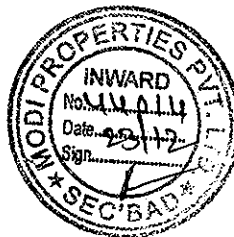
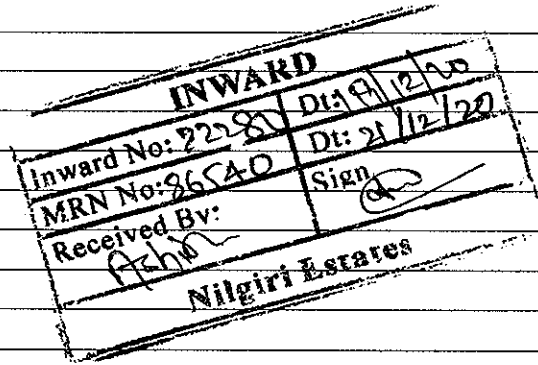
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12690
Nilgiri Estates		DC Date.	19-12-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	72539
		PO Date.	28-11-2020
		Req ID	61891
		Req Date	28-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175056
	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		12
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory