PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72850	PO / WO Date.	09/12/20
Supplier Name	SSIIP	PO/WO amount	17,471/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14839	16/12/20	17,471/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,471/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12616	16/12/20	86415	☑ 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:	17,471/-
Amount E – PO / WO value:	17,471/-
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	01/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuttl [signature]	[signature]					
Date	26/12/20	28/12					

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** ORIGINAL : 16-12-2020

Customer Details	Invoice No.	14839
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72850
	PO Date.	09-12-2020
	Req ID	62135
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450 mm		10	915.00	9,150.00	18	1,647.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450		2	2828.00	5,656.00	18	1,018.08
3							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72374 Date 19/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	14,806.00		2,665.08
	1,332.54	1,332.54	Total Invoice Amount	17,471.08		

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-12-2020 4:16:33 PM

72850
05.12.20 12:12:19

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**	72850	175076
	Doc Date	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
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	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450 mm*	10.00	915.00	0.00	18.00	10,797.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450*	2.00	2,828.00	0.00	18.00	6,674.08
					Total Order Value . . .	**17,471.08**

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
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 Drainage line 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.	175076
Material required before date:		ID No.	62135

No	Description	Size	Quantity	Units	Inward No	Date
1	Riser (with rubber seal) 450 - MUCHRI451G	STD	10 ✓	Nos		
2	Frame and cover(H.W) -450 -RUCOFR45OB	STD	10 02 ✓	Nos		
3						
4	72850					
5						
6	72851					
7						
8						
9						
10						

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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						
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	DC No.	12616
Nilgiri Estates	DC Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72850
	PO Date.	09-12-2020
	Req ID	62135
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175076

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		10
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		2
3			
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INWARD
Inward No: 22272 Dt: 16/12/20
MRN No: 86415 Dt: 17/12/20
Received By: Ashok Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44020
Date 23/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14839
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72850
	PO Date.	09-12-2020
	Req ID	62135
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 450 mm		10	915.00	9,150.00	18	1,647.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 450		2	2828.00	5,656.00	18	1,018.08
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INWARD
Inward No: 22272 Dt: 16/12/20
GRN No: 8645 Dt: 17/12/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	14,806.00		2,665.08
	1,332.54	1,332.54	Total Invoice Amount	17,471.08		

Rupees : Seventeen Thousand Four Hundred Seventy One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction