PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72808	PO / WO Date.	8/12/20
Supplier Name	SSIIP	PO/WO amount	69,349/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14948	21/12/20	69,349/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,349/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12723	21/12/20	86588	☑ 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:	69,349/-
Amount E – PO / WO value:	69,349/-
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:	Keerthi	[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 FOR RECIPIENT

Customer Details	Invoice No.	14948
Nilgiri Estates	Invoice Date.	21-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72808
	PO Date.	08-12-2020
	Req ID	62109
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		45	1300.00	58,500.00	18	10,530.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450	0.60	270.00	18	48.60
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15							

IGST	CGST	SGST	Total Taxable Amount	58,770.00		10,578.60
	5,289.30	5,289.30	Total Invoice Amount	69,348.60		

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 12529 Date 23/12/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-12-2020 13:51:29 Ori

72808
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	**Doc No**	72808	175065
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
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	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos *Standard - 5' x 2'*	45.00	1,300.00	0.00	18.00	69,030.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	450.00	0.60	0.00	18.00	318.60
				Total Order Value . . .		**69,348.60**

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight and Paise Sixty 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	Within 4days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 140 to 185 purpose. The above rates are inclusive of fitting charges.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You will be responsible for storing your materials at site.
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name : 08/12/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:40
Supplier		Req. No.	175065
Material required before date:		ID No.	G2109

No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth hangers (for customers)	STD	45	Nos		
2						
3						
4	72808					
5						
6						
7						
8						
9						
10						

Remarks: - from v.no 140 to 185 purpose.

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay	Approved by	
Sign.& Date	05.12.2020	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.

16:50
AP29AA4767

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.	12723
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-12-2020
	PO No.	72808
	PO Date.	08-12-2020
	Req ID	62109
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175065

	Description of Goods	HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos		45
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450
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INWARD
Inward No: 22287 Dt: 21/12/20
MRN No: 86588 Dt: 22/12/20
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT.
INWARD
No. 44023
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14948
Nilgiri Estates	Invoice Date.	21-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72808
	PO Date.	08-12-2020
	Req ID	62109
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175065

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

INWARD
Inward No: 22287 Dt: 21/12/20
GRN No: 36588 Dt: 22/12/20
Received By: Sign
Ashok
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	58,770.00		10,578.60
	5,289.30	5,289.30	Total Invoice Amount	69,348.60		

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction