PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	72816	PO / WO Date.	8/12/20
Supplier Name	SSLLP	PO/WO amount	84499
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15117	30/12/20	48286
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48286

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12886	30/12/20	86995	☐ 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:				48286
Amount E – PO / WO value:				84499
Amount F – Difference (A – E): GST-18%				36214

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	8/1/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/1/21	4/1/21					

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15117
Invoice Date.	30-12-2020
PO No.	72816
PO Date.	08-12-2020
Req ID	62141
Req Date	08-12-2020
Loc Req No	175073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		60	682.00	40,920.00	18	7,365.60
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,682.80	3,682.80	Total Taxable Amount	40,920.00	7,365.60
			Total Invoice Amount	48,285.60	

Rupees : Fourty Eight Thousand Two Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72891
2/12/1

Purchase Order

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

72816
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**	72816	175073
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2018	
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	4581 - Electrical - other - Gate lamp - NA - nos *Square type*	105.00	682.00	0.00	18.00	84,499.80
					Total Order Value . . .	**84,499.80**

Rupees : Eighty Four Thousand Four Hundred Ninty Nine and Paise Eighty Only.

Terms and Conditions :-

Part Quantity Recieved, Balance Receivable.
Bill No - 14708 Dt - 10/12/2020
Amt - 36,214/-
Bal Amt - 48,286/-
17/12/2020

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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.147 to 185 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:	07.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:30
Supplier		Req. No.	175073
Material required before date:		ID No.	62141

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS	STD	105	No's		
2						
3	72-8.6					
4						
5						
6						
7						
8						
9						
10						

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use Villa No 147 to 185 Purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	07.12.2020	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						

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.

16/10
TS10UB5649

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.	12886
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	30-12-2020
	PO No.	72816
	PO Date.	08-12-2020
	Req ID	62141
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175073

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		60
2			
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27			
28			
29			
30			

INWARD
In ward No: 52327 Dt: 30/12/20
MRN No: 86995 Dt: 30/12/20
Received By: Ashok Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44013
Date: 3/12
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

TRANSIT COPY

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15117
Invoice Date.	30-12-2020
PO No.	72816
PO Date.	08-12-2020
Req ID	62141
Req Date	08-12-2020
Loc Req No	175073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square type		60	682.00	40,920.00	18	7,365.60
2							
3							
4							
5							
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12							
13							
14							
15							

INWARD

In ward No: 22327 Dt: 30/12/20

MRN No: 86995 Dt: 30/12/20

Received By: Ashith Sign:

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	40,920.00	7,365.60
	3,682.80	3,682.80	Total Invoice Amount	48,285.60	

Rupees : Fourty Eight Thousand Two Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction