

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04-01-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		73346		PO / WO Date.		29-12-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		1,303-55	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15121	30-12-20		1,303-55			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,303-55	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12890	30-12-20	87002	☒ 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:						1,303-55	
Amount E – PO / WO value:						1,303-55	
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			11-01-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		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

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15121	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-12-2020	
				PO No.		73346	
				PO Date.		29-12-2020	
				Req ID		62604	
				Req Date		28-12-2020	
				Loc Req No		175107	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,018.40		285.14	
Total Invoice Amount				1,303.55			

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-12-2020 12:50:42



73346

23.12.20 11:33:23

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 73346 175107

Doc Date 29-12-2020

Quote No Nil

Quote Date 29-12-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.					Total Order Value . . . 1,303.55

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 Included 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 V.no.52,46 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :

29/12/2020

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		26-12-2020	
Site & Phase :		NILGIRI ESTATE		Time:		13:20	
Supplier				Req. No.		175107	
Material required before date:				ID No.		62604	

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement bags	20kgs	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no.184,156,155

Prepared By: Kavitha
Sign. & Date: 26.12.2020

Approved by:
Sign. & Date:

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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						

Summit Sales LLP

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

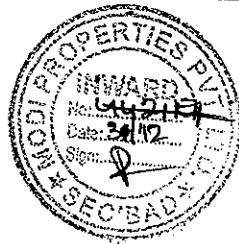
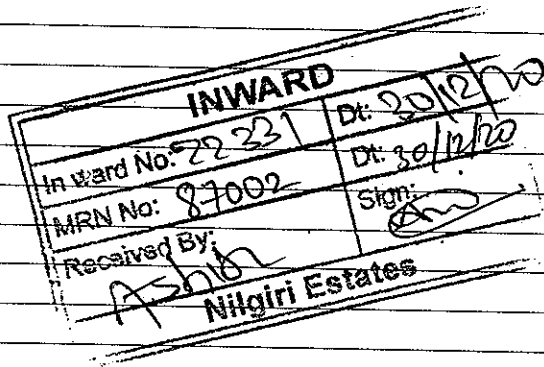
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details		DC No.	12890
Nilgiri Estates		DC Date.	30-12-2020
Sy No.143/133/134/135/136, Rampally,kccsara,Hydrabad		PO No.	73346
		PO Date.	29-12-2020
		Req ID	62604
GSTIN : 36AAHFN0766F1ZA		Req Date	28-12-2020
		Loc Req No	175107
Description of Goods		HSN/SAC	Qty
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2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Supplier / Customer / Transporter - Copy

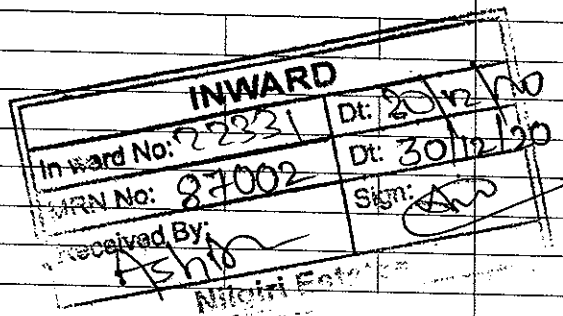
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TRANSIT COPY

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15							
IGST	CGST	SGST	Total Taxable Amount	1,018.40			285.14
	142.57	142.57	Total Invoice Amount			1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.



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Authorized signatory