

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/01/2021		Prepared by:		NEHA																									
PO/WO no.		78342		PO / WO Date.		29/12/2020																									
Supplier Name		SCLP		PO/WO amount		1,36,294/-																									
Firm/Company		Nigam Estates		Project		Nigam Estate																									
Sl. No.		Bill No		Bill Date		Bill amount																									
1		15294		09/01/2021		1,36,294.4/-																									
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):																															
Sl. No.		DC.No		DC. Date		MRN No.																									
1.		13024		09/01/2021		87617																									
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:																															
Amount E – PO / WO value:																															
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				23/01/2021																											
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td>Neha</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>18/01/2021</td> <td>18/01/2021</td> <td>19 JAN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:	Neha							Date	18/01/2021	18/01/2021	19 JAN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:	Neha																														
Date	18/01/2021	18/01/2021	19 JAN 2021																												

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: 09-01-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 15294

Invoice Date. 09-01-2021

PO No. 73342

PO Date. 29-12-2020

Req ID 62568

Req Date 26-12-2020

Loc Req No 175104

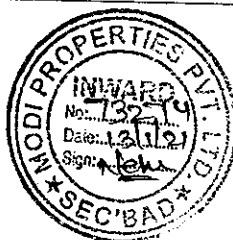
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	3002 - Cement - PPC - 50kgs - bags	2523	440	242.00	106,480.00	28	29,814.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		106,480.00		29,814.40
	14,907.20	14,907.20	Total Invoice Amount		136,294.40		

Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-12-2020 10:44:25 AM

Original

73342

23.12.20 11:33:23

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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
040-66335551
9618244433

Doc No	73342	175104
Doc Date	29-12-2020	
Quote No	NIL	
Quote Date	29-12-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	440.00	242.00	0.00	28.00	136,294.40

Total Order Value . . . 136,294.40

Rupees : One Lakh(s) Thirty Six Thousand Two Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Repairing work & site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 73341

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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:	26.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:40
Supplier		Req. No.	175104
Material required before date:		ID No.	62568

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement bags PPC	STD	440	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

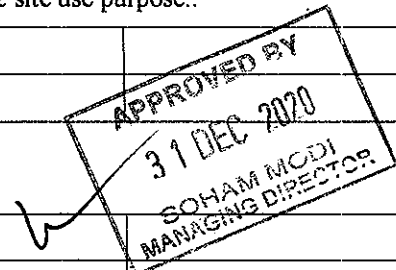
PO
13342



Remarks: - for repairing works and we are giving to customers with md,kp sirs approvals& site use purpose..

Prepared By	Anil	Approved by	
Sign. & Date	26.12.2020	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.

Summit Sales LLP

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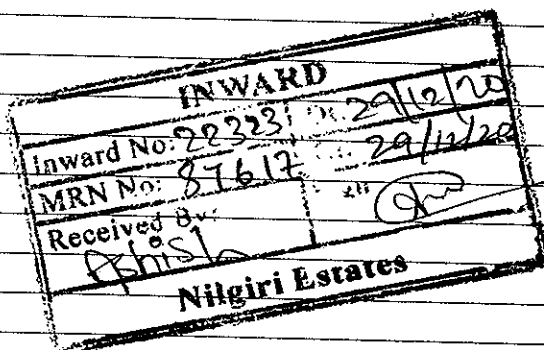
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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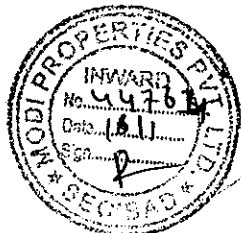
1 of 1 : 09-01-2021

Customer Details		DC No.	13024
Nilgiri Estates		DC Date.	09-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73342
		PO Date.	29-12-2020
		Req ID	62568
		Req Date	26-12-2020
		Loc Req No	175104
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	440
2			
3			
4			
5			
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for Summit Sales LLP

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Authorised signatory

TAX INVOICE

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

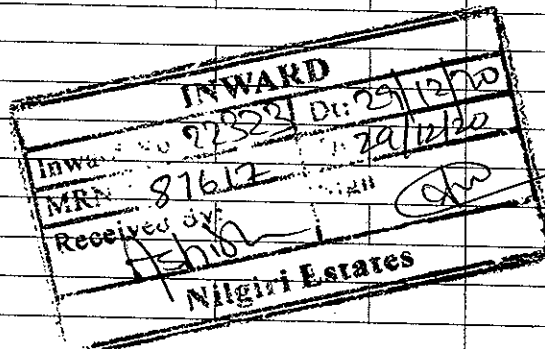
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-01-2021

Customer Details				Invoice No.		15294	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-01-2021	
				PO No.		73342	
				PO Date.		29-12-2020	
				Req ID		62568	
				Req Date		26-12-2020	
				Loc Req No		175104	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	440	242.00	106,480.00	28	29,814.40
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IGST				CGST		SGST	
				14,907.20		14,907.20	
Total Taxable Amount				106,480.00		29,814.40	
Total Invoice Amount						136,294.40	
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