PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73609	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	7,859/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15318	11/01/21	7,859/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,859/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13048	11/01/21	87421	☑ 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:	7,859/-
Amount E – PO / WO value:	7,859/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kesh [signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21	19/1					

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

ORIGINAL INVOICE

#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.	15318
Invoice Date.	11-01-2021
PO No.	73609
PO Date.	07-01-2021
Req ID	62803
Req Date	05-01-2021
Loc Req No	175127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7135 - Plumbing - other - Manhole round covers - - F -22' x 22" C -18" x 18" -5 t	7325	12	555.00	6,660.00	18	1,198.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,660.00	1,198.80
	599.40	599.40	Total Invoice Amount	7,858.80	

Rupees : Seven Thousand Eight Hundred Fifty Eight and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 13298 Date: 13/1/21 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

 08-01-2021 12:03:15

Purchase Order

73609
09.01.21 11:04:30

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73609	175127
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	17-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7135 - Plumbing - other - Manhole round covers - - other - nos *F -22' x 22" C -18" x 18" -5 t*	12.00	555.00	0.00	18.00	7,858.80
					Total Order Value . . .	**7,858.80**

Rupees : Seven Thousand Eight Hundred Fifty Eight and Paise Eighty Only.

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
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 near foot path and earthing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Manhole Covers		
Company		Nilgi
Req. no.		1751
Material required before		
Prepared by:		Anil
Villa no:		for m
Type A1(Single) 1215 Sft Order value:		
Type A2(Single) 1205 Sft Order value:		
Type B (Single) 910 Sft Order value:		
S No.	Item Description	
1	RCC Square Cover	
2	RCC Square Cover	
3	RCC Square Cover	
4	RCC Square Cover	
5	RCC Square Cover	
6	RCC Square Cover	
7	RCC Round Cover	
8	RCC Round Cover	
9	RCC Round Cover	
10	RCC Gulli Trap	
	Total	

2360 9

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.	13048
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	11-01-2021
	PO No.	73609
	PO Date.	07-01-2021
	Req ID	62803
GSTIN : 36AAHFN0766F1ZA	Req Date	05-01-2021
	Loc Req No	175127

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 22368 Dt: 11/01/21
MRN No: 87421 Dt: 12/01/21
Received By: Sign

Nilgiri Estates

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 44599
Date 13/1
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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PO Date.	07-01-2021
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INWARD
Inward No: 22368 Dt: 11/01/21
MRN No: 87421 Dt: 12/01/21
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
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	599.40	599.40	Total Invoice Amount	7,858.80	

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory