PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73411	PO / WO Date.	30/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,751/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15471	19/01/2021	Rs. 5,751/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,751/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13181	19/01/2021	87669	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,751/-
Amount E – PO / WO value:	Rs. 5,751/-
Amount F – Difference (A – E):	-
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:

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

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL 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.	15471
Invoice Date.	19-01-2021
PO No.	73411
PO Date.	30-12-2020
Req ID	62639
Req Date	29-12-2020
Loc Req No	175114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
3							
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12							
13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,874.00	877.32
	438.66	438.66	Total Invoice Amount	5,751.32	

Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73537
Date 1/1
Sign

 30-12-2020 16:36:20

Purchase Order

73411
31.12.20 3:26:34

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	73411	175114
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	2.00	2,312.00	0.00	18.00	5,456.32
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**5,751.32**

Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two 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	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.170 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:	29.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:20
Supplier		Req. No.	175114
Material required before date:	Urgent	ID No.	62639

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Sinks	STD	02	No's		
2	West pipe	STD	10	No's		
3	734"					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no. 170.

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Kavitha.p	Approved by	
Sign.& Date	29-12-2020	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.

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

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

GSTIN : 36AAHFN0766F1ZA

DC No.	13181
DC Date.	19-01-2021
PO No.	73411
PO Date.	30-12-2020
Req ID	62639
Req Date	29-12-2020
Loc Req No	175114

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
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INWARD
In ward No: 22380 Dt: 19/01/21
MRN No: 87669 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44843
Date 20-1-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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.	15471
Invoice Date.	19-01-2021
PO No.	73411
PO Date.	30-12-2020
Req ID	62639
Req Date	29-12-2020
Loc Req No	175114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
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14							
15							

INWARD Dt: 19/01/21
Inward No: 22389 Dt:
MRN No: Sign:
Received By: Ashi
Nilgiri Est...

IGST	CGST	SGST			
			Total Taxable Amount	4,874.00	877.32
	438.66	438.66	Total Invoice Amount	5,751.32	

Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction