PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74206	PO / WO Date.	28/01/2021
Supplier Name	S: LLP.	PO/WO amount	590/-
Firm/Company	Nilgiri Estate.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15635	29/01/2021	590/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13330	29/01/2021	88080.	☑ 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:	590/-
Amount E – PO / WO value:	590/-
Amount F – Difference (A – E): GST-18%	NIL -
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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		3/2					

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.	15635
Invoice Date.	29-01-2021
PO No.	74206
PO Date.	28-01-2021
Req ID	63435
Req Date	28-01-2021
Loc Req No	175165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	500.00	90.00
	45.00	45.00	Total Invoice Amount	590.00	

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 73901 Date: 1/2 Sign:

Authorised signatory

Purchase Order

 30-01-2021 2:21:04 PM

Origir 74206
29.01.21 12:31:48

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**	74206	175165
	Doc Date	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
	Total Order Value . . .					**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 Site 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:	28-01-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:45
Supplier		Req. No.	175165
Material required before date:		ID No.	63435

No	Description	Size	Quantity	Units	Inward No	Date
1	Waist pipes	STD	20	No's		
2	74206					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For site purpose.

APPROVED
29 JAN 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Kavitha	Approved by	
Sign.& Date	28-01-2021	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

17:01
AP24G2350

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.	13330
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	29-01-2021
	PO No.	74206
	PO Date.	28-01-2021
	Req ID	63435
GSTIN : 36AAHFN0766F1ZA	Req Date	28-01-2021
	Loc Req No	175165

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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23			
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27			
28			
29			
30			

INWARD

Inward No: 22419	Dt: 29/01/21
...No: 88080	Dt: 30/01/21
Received By: Ashish	Sign:

Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 15158
Date 2/1/21
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 TRANSIT COPY

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.	15635
Invoice Date.	29-01-2021
PO No.	74206
PO Date.	28-01-2021
Req ID	63435
Req Date	28-01-2021
Loc Req No	175165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount		590.00	

Rupees : Five Hundred Ninty Only.

INWARD
Inward No: 22419 Dt: 29/01/21
GRN No: 88080. Dt: 30/01/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction