

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/2/21		Prepared by:		D.SOWMYA	
PO/WO no.		74421		PO / WO Date.		3/2/21	
Supplier Name		SSIP		PO/WO amount		443.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15811	8/2/21		443			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						443.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13483.	8/2/21	88433	☒ 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:						443	
Amount E – PO / WO value:						443	
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			13.2.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/2/21	11/2	11 FEB 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

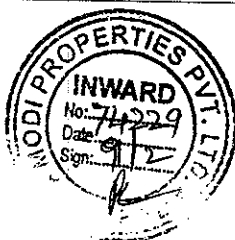
Customer Details				Invoice No.		15811	
Nilgiri Estates				Invoice Date.		08-02-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		74421	
GSTIN : 36AAHFN0766F1ZA				PO Date.		03-02-2021	
				Req ID		63611	
				Req Date		03-02-2021	
				Loc Req No		175177	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		375.00		67.50
	33.75	33.75	Total Invoice Amount		442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-02-2021 5:13:19 PM



74421

05.02.21 11:33:36

From Company : **Nilgiri Estates**

S-4-187/3 & 4, II nd 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

74421

175177

Doc Date

03-02-2021

Quote No

Nil

Quote Date

03-02-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
17284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
Total Order Value . . .					442.50

Rupees : Four Hundred Fourty Two and Paise Fifty 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

Penalty 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 V.no.03,98,167 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		03-02-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:50	
Supplier				Req. No.		175177	
Material required before date:				ID No.		63611	

No	Description	Size	Quantity	Units	Inward No	Date
1	Waist pipes	STD	15	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa No's 03,98,167 purpose.

Prepared By		Kavitha		Approved by			
Sign. & Date		03-02-2021		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.

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 : 08-02-2021

Customer Details		DC No.	13483
Nilgiri Estates		DC Date.	08-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74421
		PO Date.	03-02-2021
		Req ID	63611
GSTIN : 36AAHFN0766F1ZA		Req Date	03-02-2021
		Loc Req No	175177
Description of Goods		HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
2			
3			
4			
5			
6			
7			
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INWARD

Inward No: 7243A	Dt: 8/2/21
SRN No: 88433	Dt: 9/2/21
Received By: Ashish	Sign: [Signature]

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

