

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/2021		Prepared by: MINISH.	
PO/WO no. 74178.		PO / WO Date. 27/01/2021	
Supplier Name SLLP.		PO/WO amount 7,806/-	
Firm/Company Nilgiri Estates.		Project NE.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15837	09/02/2021	7,806/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7,806/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	13503.	09/02/2021	88443.
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,806/-
Amount E - PO / WO value:			7,806/-
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 / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		19/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/2		

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.	15837
Nilgiri Estates				Invoice Date.	09-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74178
				PO Date.	27-01-2021
				Req ID	63391
				Req Date	27-01-2021
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,615.00	1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70	

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-01-2021 15:48:13

Original / OI



74178

16.01.21 11:00:14

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	Doc No	74178	175163
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	27-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	27-01-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
Total Order Value . . .					7,805.70
Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.					

Terms and Conditions :-

Specification / All items shall be of 1st quality brand.

Payment Terms nil

Tax All taxes included in above price.

Delivery Date With in 4 days

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

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

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:		27-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:00	
Supplier				Req. No.		175163	
Material required before date:					ID No.		63391

No	Description	Size	Quantity	Units	Inward No	Date
1	Birlawall care putty	STD	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For site purpose.

Prepared By	Kavitha	Approved by	
Sign.& Date	27-01-2021	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.

Summit Sales LLP

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

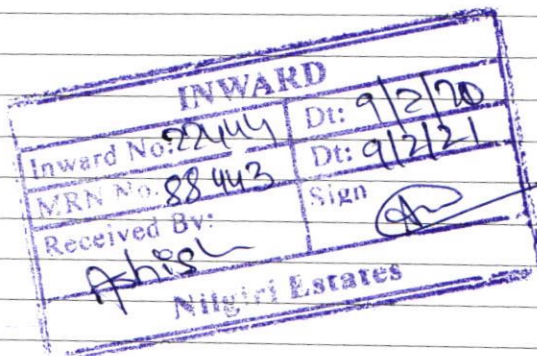
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details		DC No.	13503
Nilgiri Estates		DC Date.	09-02-2021
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	74178
		PO Date.	27-01-2021
		Req ID	63391
		Req Date	27-01-2021
		Loc Req No	175163
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3211	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

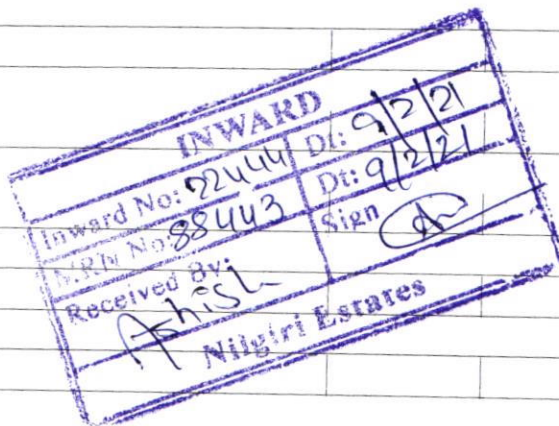
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2021

Customer Details				Invoice No.	15837
Nilgiri Estates				Invoice Date.	09-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74178
				PO Date.	27-01-2021
				Req ID	63391
				Req Date	27-01-2021
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	6,615.00	1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70	

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction