

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/21		Prepared by: NEHA	
PO/WO no. 74537		PO / WO Date. 06/02/2021	
Supplier Name SSUP		PO/WO amount 2124/-	
Firm/Company N/E		Project N/E	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15889	11/2/21	2124/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2124/-			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13551	11/2/21	88602 ☐ 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:			
Amount E – PO / WO value: 2124/-			
Amount F – Difference (A – E): GST-18% 2124/-			
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/2/21	18/2	

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 - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details				Invoice No.		15889	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-02-2021	
				PO No.		74537	
				PO Date.		06-02-2021	
				Req ID		63734	
				Req Date		06-02-2021	
				Loc Req No		175182	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 bundles		60	30.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,800.00	324.00
		162.00	162.00	Total Invoice Amount		2,124.00	
Rupees : Two Thousand One Hundred Twenty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-02-2021 16:31:30



74537

05.02.21 11:35:32

From Company : **Nilgiri Estates**
5-4-187/3 & 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	74537	175182
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 bundles	60.00	30.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00
Rupees : Two Thousand One Hundred Twenty Four 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
Penalty 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 Gardening use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

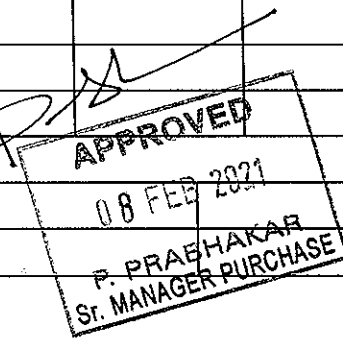
Company Name:		NILGIRI ESTATES		Date:		06-02-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:00	
Supplier				Req. No.		175181	
Material required before date:					ID No.		63734

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	STD	03	Bundle's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Gardening purpose.

Prepared By		Kavitha	Approved by		
Sign.& Date		06-02-2021	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.

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

1 of 1 : 11-02-2021

Customer Details		DC No.	13551
Nilgiri Estates		DC Date.	11-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74537
		PO Date.	06-02-2021
		Req ID	63734
		Req Date	06-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175182
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
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			

INWARD	
Inward No: 22456	Dt: 11/02/21
MRN No: 88602	Dt: 12/02/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

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 - 500005

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

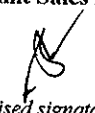
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

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Nilgiri Estates				Invoice Date.		11-02-2021	
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GSTIN : 36AAHFN0766F1ZA				PO Date.		06-02-2021	
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				Loc Req No		175182	
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2							
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
162.00				162.00		Total Taxable Amount	
				Total Invoice Amount		2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP


 Authorised signatory

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