

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/21		Prepared by: NEHA	
PO/WO no. 74251		PO / WO Date. 30/1/21	
Supplier Name S&LP		PO/WO amount 2831/-	
Firm/Company NE		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15890	11/2/21	2831/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2831/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	13552	11/2/21	88605 ☐ 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:			2831/-
Amount E – PO / WO value:			2831/-
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Nehe</i>	<i>P. S.</i>	
Date	18/2/21	19/2	
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

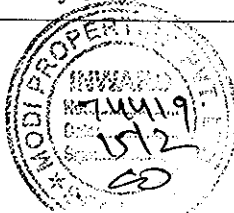
1 of 1 : 11-02-2021

Customer Details				Invoice No.		15890	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-02-2021	
				PO No.		74251	
				PO Date.		30-01-2021	
				Req ID		63460	
				Req Date		29-01-2021	
				Loc Req No		175164	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,530.00	300.60
		150.30	150.30	Total Invoice Amount		2,830.60	
Rupees : Two Thousand Eight Hundred Thirty and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-01-2021 12:51:15

Ori



74251

29.01.21 12:31:49

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

74251

175164

Doc Date

30-01-2021

Quote No

Nil

Quote Date

30-01-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
3 4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
4 2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
Total Order Value . . .					2,830.60

Rupees : Two Thousand Eight Hundred Thirty and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

30/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Content

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		27-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		14:50	
Supplier				Req. No.		175164	
Material required before date:			Urgent		ID No.		
					63460		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	STD	100	No's			
2	Bombay brooms small	STD	30	No's			
3	Bombay brooms large	STD	10	No's			
4	Plastic gampas	STD	6	No's			
5							
6							
7							
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9							
10							
APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: - For site use 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.

DELIVERY CHALLAN

Summit Sales LLP

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

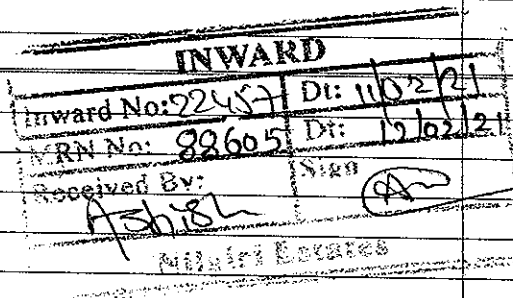
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Supplier / Customer / Transporter - Copy

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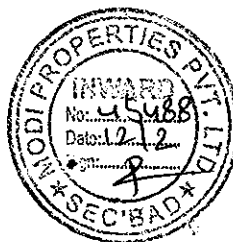
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		PO Date.	30-01-2021
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GSTIN : 36AAHFN0766F1ZA		Req Date	29-01-2021
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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

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1 of 1 : 11-02-2021

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