

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/2021		Prepared by: NEHA	
PO/WO no. 74615		PO / WO Date. 09/02/2021	
Supplier Name SELLUP		PO/WO amount 3186/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16010	17/2/21	3186/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3186/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13665	17/2/21	88998
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:			3186/-
Amount E - PO / WO value:			3186/-
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		01/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe		27 FEB 2021
Date	26/2/21	27/2	

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16010	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-02-2021	
				PO No.		74615	
				PO Date.		09-02-2021	
				Req ID		63806	
				Req Date		09-02-2021	
				Loc Req No		175181	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,700.00	486.00
		243.00	243.00	Total Invoice Amount		3,186.00	
Rupees : Three Thousand One Hundred Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:08:49 PM

Origl.



74615

10.02.21 4:59:45

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	74615	175181
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	09-02-2021	
	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 3 bundles	90.00	30.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six 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	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
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:		06-02-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:00	
Supplier				Req. No.		175181	
Material required before date: -					ID No.		63806

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.

Summit Sales LLP

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

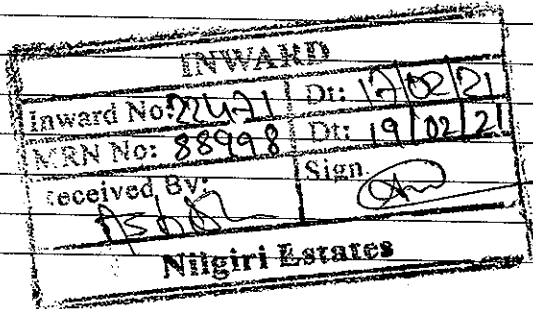
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

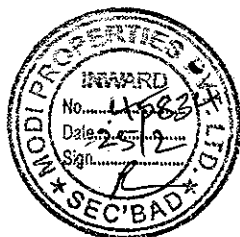
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13665
Nilgiri Estates		DC Date.	17-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74615
		PO Date.	09-02-2021
		Req ID	63806
GSTIN : 36AAHFN0766F1ZA		Req Date	09-02-2021
		Loc Req No	175181
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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

TRANSIT COPY

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

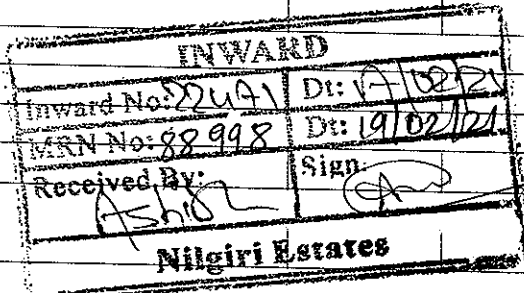
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16010	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-02-2021	
				PO No.		74615	
				PO Date.		09-02-2021	
				Req ID		63806	
				Req Date		09-02-2021	
				Loc Req No		175181	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				243.00		243.00	
Total Taxable Amount				2,700.00		486.00	
Total Invoice Amount						3,186.00	
Rupees : Three Thousand One Hundred Eighty Six Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction