

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/03/21		Prepared by: NEHA	
PO/WO no. 74771		PO / WO Date. 12/02/21	
Supplier Name S S L L P		PO/WO amount 7,805.70/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16009	17/02/21	7,805.70/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,805.70/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13664	17/02/21	89158
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:			7,805.70/-
Amount E - PO / WO value:			7,805.70/-
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		06/03/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	NEHA		
Date	01/3/21	2/3	

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**ORIGINAL INVOICE**

#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.		16009	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-02-2021	
				PO No.		74771	
				PO Date.		12-02-2021	
				Req ID		63915	
				Req Date		12-02-2021	
				Loc Req No		175193	
	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	
595.35				595.35		Total Taxable Amount	
Total Invoice Amount				7,805.70		1,190.70	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-02-2021 17:26:04

Origin



74771

10.02.21 5:02:05

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	74771	175193
	Doc Date	12-02-2021	
	Quote No	Nil	
	Quote Date	12-02-2021	
	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 / Brand** All items shall be of 1st quality brand.**Payment Terms** nill**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**Penalty For Delay** Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nill**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 : __/__/__

Content

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		12-02-2021	
Site & Phase :		NILGIRI ESTATE		Time:		12:10	
Supplier				Req. No.		175193	
Material required before date:					ID No.		63915
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla wall care putty	STD	10	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - for site purpose..							
Prepared By		kavitha		Approved by			
Sign.& Date		12-02-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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							
5							
6							
7							
8							
9							
10							
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

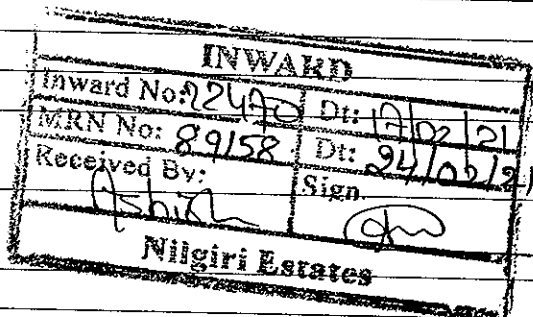
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

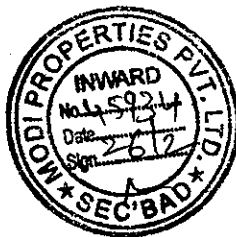
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13664
Nilgiri Estates		DC Date.	17-02-2021
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	74771
		PO Date.	12-02-2021
		Req ID	63915
GSTIN : 36AAHFN0766F1ZA		Req Date	12-02-2021
		Loc Req No	175193
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16009	
Nilgiri Estates				Invoice Date.		17-02-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		74771	
GSTIN : 36AAHFN0766F1ZA				PO Date.		12-02-2021	
				Req ID		63915	
				Req Date		12-02-2021	
				Loc Req No		175193	
	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	INWARD Inward No: 22470 Dt: 17/02/21 MRN No: 89/58 Dt: 24/02/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Nilgiri Estates						
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				595.35		595.35	
Total Taxable Amount				6,615.00		1,190.70	
Total Invoice Amount				7,805.70			

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

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