

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74440	PO / WO Date.	4/2/21
Supplier Name	SLLP	PO/WO amount	7805.7/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15753	4/2/21	7805.7/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			7805.7/-
Sl. No.	DC No	DC Date	MRN No.
1.	13436	4/2/21	88614
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:			7805.7/-
Amount E - PO / WO value:			7805.7/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No	
Payment - due date		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		11 MAR 2021
Date	10/3/21		

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/-

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

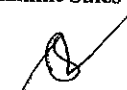
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details				Invoice No.		15753	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-02-2021	
				PO No.		74440	
				PO Date.		04-02-2021	
				Req ID		63276	
				Req Date		22-01-2021	
				Loc Req No		175158	
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



Purchase Order

Page(s) 1 Of 1

09-03-2021 14:51:42



74440

05.02.21 11:33:36

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	74440	175158
Doc Date	04-02-2021	
Quote No	Nil	
Quote Date	04-02-2021	
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
Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.					Total Order Value . . . 7,805.70

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	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:		22-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:18	
Supplier				Req. No.		175158	
Material required before date:				ID No.			

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

Remarks: - for site purpose..

Prepared By	KAVITHA	Approved by	
Sign.& Date	22-01-2021	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						
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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

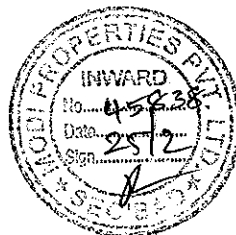
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details		DC No.	13436
Nilgiri Estates		DC Date.	04-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74440
		PO Date.	04-02-2021
		Req ID	63276
		Req Date	22-01-2021
		Loc Req No	175158
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			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Bill No: 22466	Date: 17/2/21
Bill No: 88694	Date: 19/2/21
Received By: Achish	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorized signatory

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 : 04-02-2021

Customer Details				Invoice No.	15753																
Nilgiri Estates				Invoice Date.	04-02-2021																
Sy No. I43/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	74440																
				PO Date.	04-02-2021																
				Req ID	63276																
				Req Date	22-01-2021																
				Loc Req No	175158																
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8																					
9																					
10																					
11																					
12																					
13																					
14																					
15																					
INWARD Inward No: 22466 Dt: 17/2/21 MRN No: 88614 Dt: 19/2/21 Received By: <u>Ashish</u> Sign: <u>[Signature]</u> Nilgiri Estates																					
<table border="1"> <tr> <td>IGST</td> <td>CGST</td> <td>SGST</td> <td>Total Taxable Amount</td> <td>6,615.00</td> <td></td> <td>1,190.70</td> </tr> <tr> <td></td> <td>595.35</td> <td>595.35</td> <td>Total Invoice Amount</td> <td colspan="3">7,805.70</td> </tr> </table>				IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70		595.35	595.35	Total Invoice Amount	7,805.70						
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