

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	MINISH
PO/WO no.	74193	PO / WO Date.	28/01/2021
Supplier Name	SS LLP	PO/WO amount	1,26,720/-
Firm/Company	N/giri Bstale	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16357	09/03/2021	1,26,720/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	14003	09/03/2021	89966
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:			
Amount E - PO / WO value:			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO			
Is difference between PO / Bill acceptable?			
Excess / short material received			
Close PO / W/O			
Advance paid / PDC given (deduct when paying)			
Payment - due date			
Remarks:			
20/03/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 16357

Invoice Date. 09-03-2021

PO No. 74193

PO Date. 28-01-2021

Req ID 63330

Req Date 25-01-2021

Loc Req No 175161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	198.00	99,000.00	28	27,720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				99,000.00			
				27,720.00			
				126,720.00			

Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-01-2021 10:50:21 AM

Original



74193

16.01.21 11:00:15

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

040-66335551

9618244433

Doc No	74193	175161
Doc Date	28-01-2021	
Quote No	NIL	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 3002 - Cement - PPC - 50kgs - bags	500.00	198.00	0.00	28.00	126,720.00

Total Order Value . . . 126,720.00

Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of PARASAKHTI brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO-74192

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:		25-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:20	
Supplier				Req. No.		175161	
Material required before date:			Urgent		ID No.		
						63830	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement bags	50kg's	440	bags			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - As per kp sir & MD sir instructions we are providing bags to costumers and site use purpose also.

Prepared By	Kavitha	Approved by	
Sign. & Date	25-01-2021	Sign. & Date	

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

APPROVED BY
27 JAN 2021
SOHAM PISOI
MANAGING DIRECTOR

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

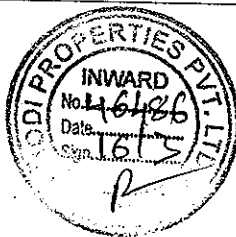
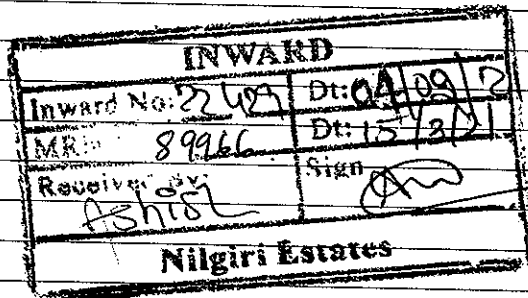
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	14003
Nilgiri Estates		DC Date.	09-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	74193
		PO Date.	28-01-2021
		Req ID	63330
		Req Date	25-01-2021
		Loc Req No	175161
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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			



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 - 500003

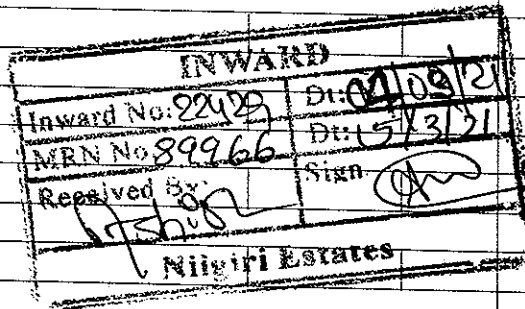
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		16357	
Nilgiri Estates				Invoice Date.		09-03-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		74193	
				PO Date.		28-01-2021	
				Req ID		63330	
				Req Date		25-01-2021	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		175161	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	198.00	99,000.00	28	27,720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				13,860.00		13,860.00	
Total Taxable Amount				99,000.00		27,720.00	
Total Invoice Amount						126,720.00	
Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction