PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	HINISH
PO/WO no.	75172	PO / WO Date.	24/02/2021
Supplier Name	SSLLP	PO/WO amount	11,998/-
Firm/Company	Nilgiri Estates	Project	NB
Sl. No.	Bill No.	Bill Date	Bill amount
1	16319	06/03/2021	1,086/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,086/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15966	06/03/2021	89833	☐ 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:		1,086/-
Amount E – PO / WO value:		11,998/-
Amount F – Difference (A – E): GST-18%		10,912/-
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	20/03/2021	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 MAR 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date		18/3					

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

Customer Details		
Nilgiri Estates	Invoice No.	16319
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-03-2021
	PO No.	75172
	PO Date.	24-02-2021
	Req ID	64322
GSTIN : 36AAHFN0766F1ZA	Req Date	24-02-2021
	Loc Req No	175215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3							
4							
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15							

IGST	CGST	SGST				
	82.80	82.80	Total Taxable Amount	920.00		165.60
			Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75318 Date: 10/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 5:27:54 PM

Ori 75172
23.02.21 5:16:58

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	**Doc No**	75172	175215
	Doc Date	24-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	24-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
3	7310 - Plumbing - sanitary - Sink - other - nos *20" 17"*	4.00	2,312.00	0.00	18.00	10,912.64
					Total Order Value . . .	**11,998.24**

Rupees : Eleven Thousand Nine Hundred Ninty Eight and Paise Twenty Four Only.

Part Quantity Recieved, Bal Recievable
Bill No:- 16319 Dt:- 06/3/21 Amt:- 1,086/-
Bal Amt:- 10,912/-
17/03/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality 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 V.no.147 to 152 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

dRequisition Form

ompany Name:	NILGIRI ESTATES	Date:		24-02-2021		
te & Phase :	NILGIRI ESTATE	Time:		11:00		
pplier		Req. No.		175215		
aterial required before date:		ID No.		64322		

o	Description	Size	Quantity	Units	Inward No	Date
	Steel sinks	STD	04	Packets		
	Grouting white	STD	10	Kg's		
	Grouting Ivory	STD	10	Kg's		
	25.72					
				24 FEB 2021		
)						

emarks: For villa no.147 to152.

epared By	kavitha	Approved by	
gn.& Date	24-02-2021	Sign. & Date	

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

ompany Name:			Date:	
te & Phase :			Time:	
pplier			Req. No.	
aterial required before date:		Urgent	ID No.	

o	Description	Size	Quantity	Units	Inward No	Date
				Certified by:		
				Project Manager		
				Nilgiri Estates		
)						

emarks:

epared By		Approved by	
gn.& Date		Sign. & Date	

ote: 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	13966
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-03-2021
	PO No.	75172
	PO Date.	24-02-2021
	Req ID	64322
GSTIN : 36AAHFN0766F1ZA	Req Date	24-02-2021
	Loc Req No	175215

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
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INWARD
Inward No: 22510 Dt: 6/3/21
No: 89833 Dt: 8/3/21
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46488
Date 16/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16319
Invoice Date.	06-03-2021
PO No.	75172
PO Date.	24-02-2021
Req ID	64322
Req Date	24-02-2021
Loc Req No	175215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
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15							

INWARD

In ward No: 22510 Dt: 6/3/20

MRN No: 89833 Dt: 8/3/21

Received By: Ashish Sign:

Nilgiri Estates

IGST	CGST	SGST			
	82.80	82.80	Total Taxable Amount	920.00	165.60
			Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction