PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17.3.21	Prepared by:	T Bhasker
PO/WO no.	75465	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	7806
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16385	11/3/21	7806
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7806

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14027	11/3/21	89969	☐ 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:				7806
Amount E – PO / WO value:				7806
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	19/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	17.3.21						

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/-

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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16385
Invoice Date.	11-03-2021
PO No.	75465
PO Date.	10-03-2021
Req ID	64546
Req Date	10-03-2021
Loc Req No	175223

	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	6,615.00		1,190.70
			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

MODI PROPERTIES PVT. LTD. INWARD No. 75388 Date 13/3 Sign.

 10-03-2021 15:15:30

Purchase Order

75465
04.03.21 12:26:59

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75465	175223
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
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 /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.

For ***Nilgiri Estates***
Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10-03-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:20
Supplier		Req. No.	175223
Material required before date:		ID No.	64546

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	STD	10	Nos		
3						
4						
5						
6	75465					
7						
8						
9						
10						

Remarks: - for site use purpose..

Prepared By	kavitha	Approved by	
Sign.& Date	10-03-2021	Sign. & Date	

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

Certified by:
Project Manager
Nilgiri Estates

APPROVED
10 MAR 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.

DELIVERY CHALLAN

E

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.	14027
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	11-03-2021
	PO No.	75465
	PO Datc.	10-03-2021
	Req ID	64546
GSTIN : 36AAHFN0766F1ZA	Req Date	10-03-2021
	Loc Req No	175223

	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			
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29			
30			

INWARD

In ward No: 22522	Dt: 11/3/21
MRN No: 89969	Dt: 15/3/2
Received By: Ashish	Sign:

Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46482
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.	16385
Invoice Date.	11-03-2021
PO No.	75465
PO Date.	10-03-2021
Req ID	64546
Req Date	10-03-2021
Loc Req No	175223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

In ward No: 22522 Dt: 11/3/21

MRN No: 89969 Dt: 15/3/21

Sign:

Received By:

Nilgiri Estates

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction