

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 S S L P		PO/WO amount 7806	
Firm/Company N E		Project N H	
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.
1.	14027	11/3/21	89969
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:			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
Sign:			
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

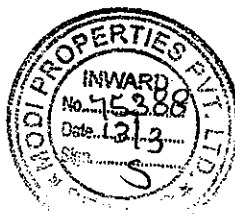
1 of 1 : 11-03-2021

Customer Details				Invoice No.		16385	
Nilgiri Estates				Invoice Date.		11-03-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		75465	
				PO Date.		10-03-2021	
				Req ID		64546	
GSTIN : 36AAHFN0766F1ZA				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	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 signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-03-2021 15:15:30



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
Penalty 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							
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.

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

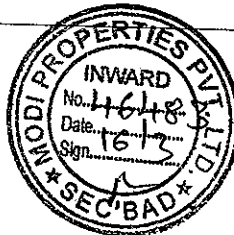
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-03-2021

Customer Details		DC No.	14027
Nilgiri Estates		DC Date.	11-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75465
		PO Date.	10-03-2021
		Req ID	64546
		Req Date	10-03-2021
		Loc Req No	175223
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
4			
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6			
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8			
9			
10			
11			
12			
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30			

INWARD	
In ward No: 22522	DI: 11/3/21
MRN No: 89969	LT: 15/3/21
Received By: <i>Ashish</i>	Sign: <i>(Signature)</i>



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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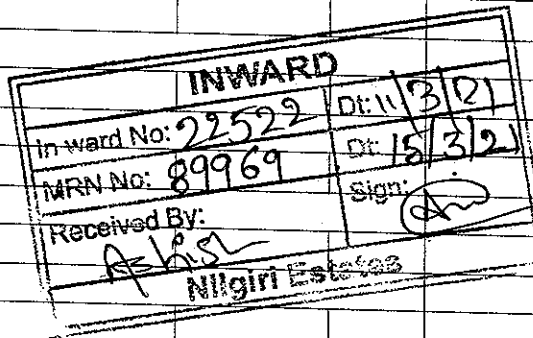
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