PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| te: | 20/3/21 | Prepared by: | NEHA |
| /WO no. | 75543 | PO / WO Date. | 13/3/21 |
| plier Name | SSLLP | PO/WO amount | 830/- |
| n/Company | NE | Project | NE |
| No. | Bill No. | Bill Date | Bill amount |
| | 16439 | 16/3/21 | 830/- |
| | | | |
| | | | |
| | | | |
| ount A – Bills total(Excluding Transport & Hamali Charges): | | | 830/- |

| No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14077 | 16/3/21 | 90242 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| ount B –Other Credits : Transportation charges | – |
| ount C –Other Debits : | – |
| ount D (D=A+B-C) – Amount to be credited to the supplier: | 830/- |
| ount E – PO / WO value: | 830/- |
| ount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| antity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| difference between PO / Bill acceptable? | ~~☑ Yes ☐ No (explained below)~~ |
| cess / short material received | ~~☐ Approved – within acceptable limits ☐ No (expl~~ained below) |
| ose PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| lvance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☑ No |
| yment – due date | 26/3/21 |
| marks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| gn: | [signature] | [signature] | | | | | |
| te | 20/3/21 | 2?/3 | | | | | |

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach itional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

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

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| Invoice No. | 16439 |
| Invoice Date. | 16-03-2021 |
| PO No. | 75543 |
| PO Date. | 13-03-2021 |
| Req ID | 64613 |
| Req Date | 13-03-2021 |
| Loc Req No | 175230 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4040 - Consumables - Mopping Cloth - NA - nos White | 6307 | 20 | 16.00 | 320.00 | 5 | 16.00 |
| 2 | 4008 - Consumables - Cleaning Cloth - other - nos Yellow | 6307 | 20 | 16.80 | 336.00 | 5 | 16.80 |
| 3 | 4059 - Consumables - Surf Detergent Powder - NA - | 3402 | 5 | 24.00 | 120.00 | 18 | 21.60 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 27.20 | 27.20 | Total Taxable Amount | 776.00 | 54.40 |
| | | | Total Invoice Amount | 830.40 | |

Rupees : Eight Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

# Purchase Order

13-03-2021 2:28:15 PM

Origi

75543
11.03.21 4:50:41

om Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

**upplier Details**

ummit Sales LLP
-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**STIN** 36ACQFS2044C1Z7
0-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 75543 | 175230 |
| **Doc Date** | 13-03-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 13-03-2021 | |
| **SupplyType** | Supply | |

**ind Attn : Hamendra,Prabhakar**

ırchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 4040 - Consumables - Mopping Cloth - NA - nos *White* | 20.00 | 16.00 | 0.00 | 5.00 | 336.00 |
| 4008 - Consumables - Cleaning Cloth - other - nos *Yellow* | 20.00 | 16.80 | 0.00 | 5.00 | 352.80 |
| 4059 - Consumables - Surf Detergent Powder - NA - kgs | 5.00 | 24.00 | 0.00 | 18.00 | 141.60 |
| | | | | **Total Order Value . . .** | **830.40** |

pees : Eight Hundred Thirty and Paise Fourty Only.

ms and Conditions :-

| | |
|---|---|
| **ecification /** | As per details given in the quotation. |
| **ment Terms** | After Delivery & Production of bill |
| : | All taxes included in above price. |
| **ivery Date** | Next Working Day. |
| **ivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172 |
| **ality For Delay** | Nil |
| **nsportation** | Transport cost shall be borne by us. |
| **rranty** | Nil |
| **ance Paid** | Nil |
| **er Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| **npletion Date** | NA |
| **asurment** | NA |
| **urity** | Nil |
| **narks** | |

***Nilgiri Estates***

orised Signatory

Accepted the above Terms And Conditions

## Requisition Form

| | | | |
|---|---|---|---|
| ɑny Name: | NILGIRI ESTATES | Date: | 13-03-2021 |
| : Phase : | NILGIRI ESTATE | Time: | 10:15 |
| ier | | Req. No. | 175230 |
| ial required before date: | | ID No. | 64613 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| Cleaning cloths Yellow | STD | 20 | No's | | |
| Cleaning cloths White | STD | 20 | No's | | |
| Surf | STD | 5 | No's | | |
| | | | | | |
| | | | | | |
| 75543 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

ks: -For position given villa for cleaning purpose.

APPROVED
15 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

| | | | |
|---|---|---|---|
| ed By | Kavitha | Approved by | |
| Date | 13-03-2021 | Sign. & Date | |

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

Certified by:
Project Manager
Nilgiri Estates

| | | | |
|---|---|---|---|
| ny Name: | | Date: | |
| Phase : | | Time: | |
| r | | Req. No. | |
| l required before date: | Urgent | ID No. | |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

s:

| | | | |
|---|---|---|---|
| d By | | Approved by | |
| Date | | Sign. & Date | |

n receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

# Summit Sales LLP

12:50

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

| | |
|---|---|
| DC No. | 14077 |
| DC Date. | 16-03-2021 |
| PO No. | 75543 |
| PO Date. | 13-03-2021 |
| Req ID | 64613 |
| Req Date | 13-03-2021 |
| Loc Req No | 175230 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 20 |
| 2 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 20 |
| 3 | 4059 - Consumables - Surf Detergent Powder - NA - kgs | 3402 | 5 |
| 4 | | | |
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| 8 | | | |
| 9 | | | |
| 0 | | | |

INWARD
In ward No: 2231 Dt: 16/3/21
MRN No. 90242 Dt: 18/3/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46569
Date 19/3
Sign.

for Summit Sales LLP

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

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Nilgiri Estates

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

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| 5 | | | | | | | |

INWARD
In ward No: 22531 Dt: 16/3/21
MRN No: 90242 Dt: 18/3/21
Received By: Ashish Sign:
Nilgiri Estates

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 27.20 | 27.20 | Total Taxable Amount | 776.00 | 54.40 |
| | | | Total Invoice Amount | 830.40 | |

Rupees : Eight Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP