

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21		Prepared by:	NEHA			
PO/WO no.	75531		PO / WO Date.	18/3/21			
Supplier Name	SShnp		PO/WO amount	126,720/-			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16558	22/3/21	126,720/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				126,720/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14179	22/3/21	90495	☒ 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:							
Amount E – PO / WO value:				126,720/-			
Amount F – Difference (A – E): GST-18%				126,720/-			
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		2/4/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	27/3/21	27/3					

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

1 of 1 : 22-03-2021

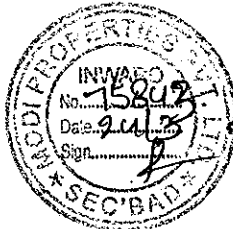
Customer Details				Invoice No.		16558	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-03-2021	
				PO No.		75531	
				PO Date.		13-03-2021	
				Req ID		64548	
				Req Date		10-03-2021	
				Loc Req No		175218	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	440	225.00	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



Purchase Order

Page(s) 1 Of 1

13-03-2021 11:33:18 AM



75531

11.03.21 4:50:41

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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	75531	175218
Doc Date	13-03-2021	
Quote No	NIL	
Quote Date	13-03-2021	
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	440.00	225.00	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 Sri Chakra 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 NO 75529

13/3

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 13/03/2021

Name : _____

Date : 13/03/2021

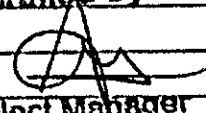
Requisition Form

Company Name:		NILGIRI ESTATES		Date:		10-03-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:36	
Supplier				Req. No.		175218	
Material required before date:				ID No.		64548	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement bags	50kg's	440	Bag's	225 + 28		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Site Use purpose.							
Prepared By		Anil		Approved by			
Sign. & Date		10-03-2021		Sign. & Date			

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

Certified by:

Project Manager
Nilgiri Estates

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

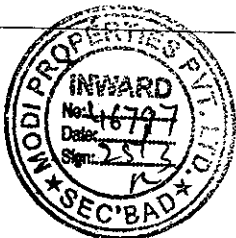
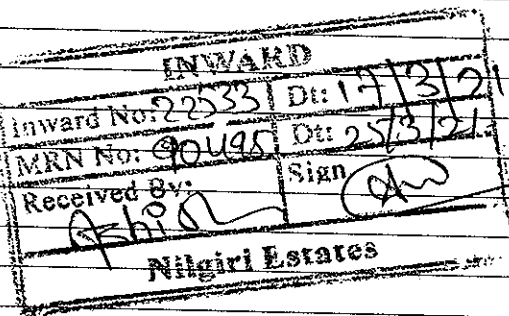
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-03-2021

Customer Details		DC No.	14179
Nilgiri Estates		DC Date.	22-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75531
		PO Date.	13-03-2021
		Req ID	64548
		Req Date	10-03-2021
		Loc Req No	175218
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	440
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

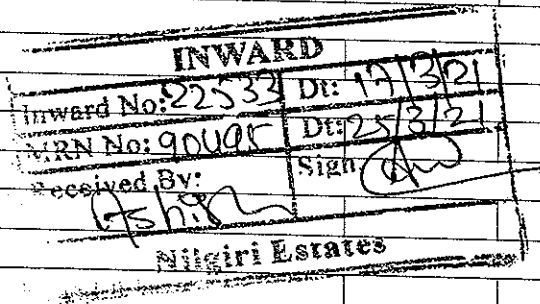
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