PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27-04-2021	Prepared by:	BHAVANI
PO/WO no.	76518	PO / WO Date.	20-04-21
Supplier Name	SSLLP	PO/WO amount	18,290 /-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17042	21-04-21	18,290
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,290

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14595	21-4-21	91464	□ 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:	18,290
Amount E – PO / WO value:	18,290
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	03/5/21
Remarks:	For Incentive Rs - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	27/4/21	27/4					

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

#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.	17042
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2021
	PO No.	76518
	PO Date.	20-04-2021
	Req ID	65487
GSTIN : 36AAHFN0766F1ZA	Req Date	19-04-2021
	Loc Req No	175263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		10	700.00	7,000.00	18	1,260.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	17.00	8,500.00	18	1,530.00
3							
4							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,500.00	2,790.00
	1,395.00	1,395.00	Total Invoice Amount	18,290.00	

Rupees : Eighteen Thousand Two Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79840 Date 22/4

Purchase Order

 20-04-2021 4:32:53 PM

76518
16.04.21 1:10:45

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	**Doc No**	76518	175263
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos	10.00	700.00	0.00	18.00	8,260.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	17.00	0.00	18.00	10,030.00
					Total Order Value . . .	**18,290.00**

Rupees : Eighteen Thousand Two Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for model flats V.no.70,71,98,97,96,174,172,170,169,168 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***
Authorised Signatory

Name : 21/04/2021

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:	19-04-2021	
Site & Phase :	NILGIRI ESTATE		Time:	12:30	
Supplier			Req. No.	175263	
Material required before date:		Urgent	ID No.	65487	

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate lights	STD	10	No's		
3	Service wire bundles	STD	05	No's		
4						
5	76518					
6						
7						
8						
9						
10						

Remarks: - For villas 70,71,98,97,96,174,173,172,170,169,168.

Prepared By	Akheel	Approved by	
Sign.& Date	19-04-2021	Sign. & Date	

Certified by:

Project Manager
Nilgiri Estates

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

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

..			
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

11:24
TS10UB5649

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.	14595
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-04-2021
	PO No.	76518
	PO Date.	20-04-2021
	Req ID	65487
GSTIN : 36AAHFN0766F1ZA	Req Date	19-04-2021
	Loc Req No	175263

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		10
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
3			
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INWARD
Inward No: 22587 Dt: 21/4/21
MRN No: 91464 Dt: 24/4/21
Received By: 175682 Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 71360 Date: 27/4 Sign: SEC'BAD

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		Invoice No.	17042
Nilgiri Estates		Invoice Date.	21-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76518
		PO Date.	20-04-2021
		Req ID	65487
GSTIN :	36AAHFN0766F1ZA	Req Date	19-04-2021
		Loc Req No	175263

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		10	700.00	7,000.00	18	1,260.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	17.00	8,500.00	18	1,530.00
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INWARD
Inward No: 22587 Dt: 21/4/21
MRN No: 91464 Dt: 24/4/21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	15,500.00	2,790.00
	1,395.00	1,395.00	Total Invoice Amount	18,290.00	

Rupees : Eighteen Thousand Two Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory