

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27-04-2021		Prepared by: BHAVANI	
PO/WO no. 76518		PO / WO Date. 20-04-21	
Supplier Name SS2LP		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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	27 APR 2021		
Date	27/4/21 20/4		

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

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17042	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-04-2021	
				PO No.		76518	
				PO Date.		20-04-2021	
				Req ID		65487	
				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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,395.00		1,395.00	
Total Taxable Amount				15,500.00		2,790.00	
Total Invoice Amount				18,290.00			
Rupees : Eighteen Thousand Two Hundred Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76518

16.04.21 1:10:45

Page(s) 1 Of 1

20-04-2021 4:32:53 PM

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	76518	175263
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & 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						
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: *m*
Project Manager
Nilgiri Estates

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

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

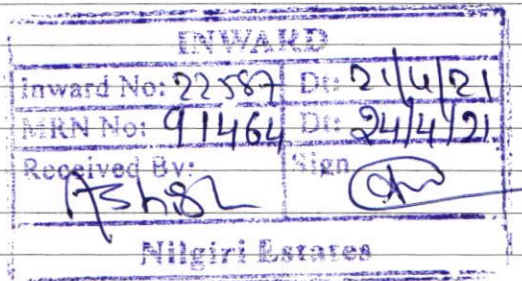
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details		DC No.	14595
Nilgiri Estates		DC 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
		Req Date	19-04-2021
GSTIN : 36AAHFN0766F1ZA		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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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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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				Req ID		65487	
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GSTIN : 36AAHFN0766F1ZA				Loc Req No		175263	
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IGST				CGST		SGST	
				1,395.00		1,395.00	
Total Taxable Amount				15,500.00		2,790.00	
Total Invoice Amount				18,290.00			

INWARD

Inward No:22587

MRN No: 91464

Received By: Ashish

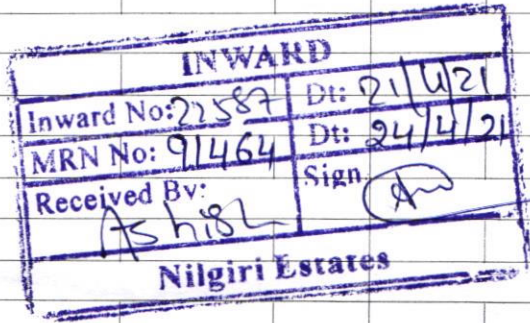
Dt: 21/4/21

Dt: 24/4/21

Sign: 

Nilgiri Estates

Rupees : Eighteen Thousand Two Hundred Ninty Only.



for Summit Sales LLP

Authorised signatory

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