

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		27-04-2021		Prepared by:		BHAVANI	
PO/WO no.		76517		PO / WO Date.		20-04-21	
Supplier Name		SSLLP		PO/WO amount		13,747	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17043	21-04-21		13,747			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,747	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14596	21-4-21	91463	☐ 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:						13,747	
Amount E – PO / WO value:						13,747	
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			03/05/21				
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/5/21	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**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

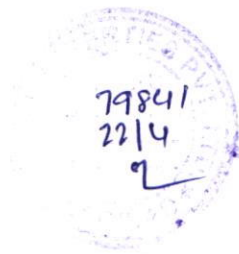
1 of 1 : 21-04-2021

Customer Details				Invoice No.		17043			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-04-2021			
				PO No.		76517			
				PO Date.		20-04-2021			
				Req ID		65488			
				Req Date		19-04-2021			
				Loc Req No		175262			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos				10	1165.00	11,650.00	18	2,097.00
	1 1/4'								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,650.00	2,097.00
		1,048.50		1,048.50		Total Invoice Amount		13,747.00	
Rupees : Thirteen Thousand Seven Hundred Fourty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-04-2021 4:32:53 PM

76517
16.04.21 1:10:45

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76517	175262
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 7343 - Plumbing - other - Ball cock - other - nos 1 1/4'	10.00	1,165.00	0.00	18.00	13,747.00
Total Order Value . . .					13,747.00
Rupees : Thirteen Thousand Seven Hundred Fourty Seven Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172**Penalty For Delay** Nil**Transportation** Included 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 : _____

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.		175262	
Material required before date:		Urgent		ID No.		65488	

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball cocks	STD	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For site use purpose

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

APPROVED
 10 APR 2021
 PRABHAKAR
 Sr. MANAGER PURCHASE

Certified by:

 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

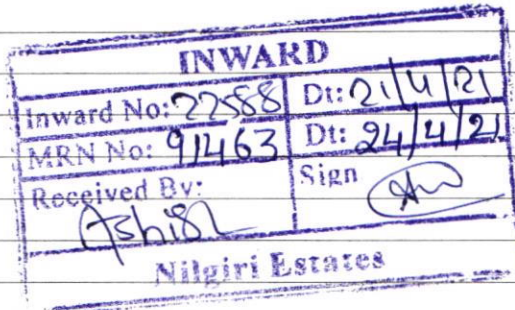
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details		DC No.	14596
Nilgiri Estates		DC Date.	21-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76517
		PO Date.	20-04-2021
		Req ID	65488
		Req Date	19-04-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175262
	Description of Goods	HSN/SAC	Qty
1	7343 - Plumbing - other - Ball cock - other - nos		10
2			
3			
4			
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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

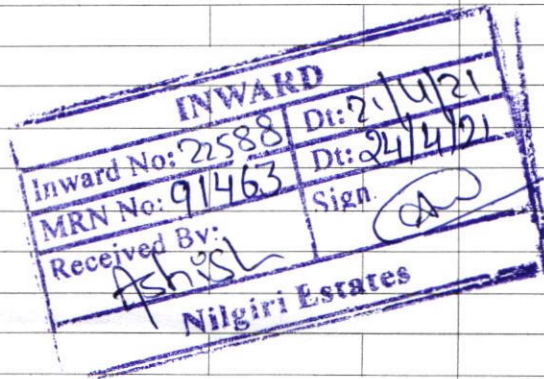
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1 of 1 : 21-04-2021

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Nilgiri Estates				Invoice Date.	21-04-2021		
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				PO Date.	20-04-2021		
				Req ID	65488		
GSTIN : 36AAHFN0766F1ZA				Req Date	19-04-2021		
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IGST	CGST	SGST	Total Taxable Amount	11,650.00		2,097.00	
	1,048.50	1,048.50	Total Invoice Amount	13,747.00			
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