6

PURCHASE DIVISION

Advice for approval for credit to supplier

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 bel~~ow)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained bel~~ow)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 APR 2021				
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

Customer Details	Invoice No.	17043
Nilgiri Estates	Invoice 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
GSTIN : 36AAHFN0766F1ZA	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

79841
22|4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76517
16.04.21 1:10:45

 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	**Doc No**	76517	175262
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	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
Penality 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 : 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.	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						

76517

Remarks: -For site use purpose

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

APPROVED
20 APR 2021
P. 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.

DELIVERY CHALLAN

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	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			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 22588 Dt: 21/4/21
MRN No: 91463 Dt: 24/4/21
Received By: Ashish
Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 7136
Date 27/4

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17043
Nilgiri Estates	Invoice 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
GSTIN : 36AAHFN0766F1ZA	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							

INWARD
Inward No: 22588 Dt: 21/4/21
MRN No: 91463 Dt: 24/4/21
Received By: Ashish Sign.
Nilgiri Estates

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