PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-05-21	Prepared by:	BHAVANI
PO/WO no.	76463	PO / WO Date.	17-04-21
Supplier Name	SSLLP	PO/WO amount	5,659
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17158	29/4/21	5,659
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,659

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14698	29/4/21	91816	□ 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:				5,659
Amount E – PO / WO value:				5,659
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	11-05-2021
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	6/5/21	6/5					

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

 29-04-2021

Customer Details		
Nilgiri Estates	Invoice No.	17158
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-04-2021
	PO No.	76463
	PO Date.	17-04-2021
	Req ID	65414
GSTIN : 36AAHFN0766F1ZA	Req Date	16-04-2021
	Loc Req No	175256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10182 - Plumbing - PVC - Riseer - NA - Nos 315 MM		2	710.00	1,420.00	18	255.60
2	10118 - Plumbing - PVC - Eco Chamber Frame & 315 mm		4	844.00	3,376.00	18	607.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,796.00	863.28
	431.64	431.64	Total Invoice Amount	5,659.28	

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80144
Date 3-5
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-04-2021 11:08:35 AM

76463
16.04.21 1:10:44

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**	76463	175256
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	2.00	710.00	0.00	18.00	1,675.60
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *315 mm*	4.00	844.00	0.00	18.00	3,983.68
	Total Order Value . . .					**5,659.28**

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 154 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

29/04/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16-04-2021
Site & Phase :	NILGIRI ESTATE	Time:	01:00
Supplier		Req. No.	175256
Material required before date:	Urgent	ID No.	65414

No	Description	Size	Quantity	Units	Inward No	Date
1	Frame and Cover (Square)	315 dia	04	No's		
3	Raisers with rubber seal	315 dia	04	No's		
4	76463					
5						
6						
7						
8						
9						
10						

Remarks: - for villa no.154 purpose.

APPROVED
17 APR 2021
MANISH PARIKH

Prepared By	Akheel	Approved by	
Sign.& Date	16-04-2021	Sign. & Date	

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

Certified by:
Project Manager
Nilgiri Estates

..			
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.

12030

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		
Nilgiri Estates	DC No.	14698
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	29-04-2021
	PO No.	76463
	PO Date.	17-04-2021
	Req ID	65414
	Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175256

	Description of Goods	HSN/SAC	Qty
1	10182 - Plumbing - PVC - Riseer - NA - Nos		2
2	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos		4
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 2574 Dt: 29/4/21
MRN No: 91816 Dt: 06/5/21
Received By: Ash Sign:
Nilgiri Estates

MODI PROPERTIES PVT LTD INWARD No. 71540 Date 6/5/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	17158
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-04-2021
	PO No.	76463
	PO Date.	17-04-2021
	Req ID	65414
	Req Date	16-04-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10182 - Plumbing - PVC - Riseer - NA - Nos		2	710.00	1,420.00	18	255.60
	315 MM						
2	10118 - Plumbing - PVC - Eco Chamber Frame &		4	844.00	3,376.00	18	607.68
	315 mm						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22594 Dt: 29/4/21
MRN No: 91816 Dt: 06/5/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	4,796.00	863.28
	431.64	431.64	Total Invoice Amount	5,659.28	

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

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