

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12-05-21		Prepared by:		BHAVANI	
PO/WO no.		76871		PO / WO Date.		03-05-21	
Supplier Name		SSLLP		PO/WO amount		4,938	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17205	04-05-21		4,938			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,938	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14737	04-05-21	91818	☐ 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:						4,938	
Amount E – PO / WO value:						4,938	
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			17-05-21				
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Bhavani</i>						
Date	12/5/21						

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 : 04-05-2021

Customer Details				Invoice No.		17205	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-05-2021	
				PO No.		76871	
				PO Date.		03-05-2021	
				Req ID		65839	
				Req Date		03-05-2021	
				Loc Req No		175272	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	60	37.00	2,220.00	18	399.60
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	35.00	525.00	18	94.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,185.00	753.30
		376.65	376.65	Total Invoice Amount		4,938.30	
Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

86191
415
2

Purchase Order

Page(s) 1 Of 1

04-05-2021 10:53:39 AM



76871

06.05.21 4:35:37

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	76871 175272
		Doc Date	03-05-2021
		Quote No	Nil
		Quote Date	03-05-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4793 - Electrical - other - Modular Switch - 6 A - nos	60.00	37.00	0.00	18.00	2,619.60
2 4791 - Electrical - other - Modular socket - 6 A - nos	20.00	72.00	0.00	18.00	1,699.20
3 4628 - Electrical - other - Modular Plate - 2 way - nos	15.00	35.00	0.00	18.00	619.50
Total Order Value . . .					4,938.30

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for V.no.164 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:		30-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		14.14	
Supplier				Req. No.		175272	
Material required before date:				ID No.		65839	
No	Description	Size	Quantity	Units	Inward No.	Date	
1	6A Sockets	STD	12	Boxes	10		
2	6A Switches	STD	4	Boxes	20		
3	2 Model plates	STD	5	Boxes	15		
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Villa no.164, (position not given but switches are damaged.)							
Prepared By		Akheel		Approved by			
Sign. & Date		30-04-2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
03 MAY 2021

R. PRABHAKAR
Sr. Manager Purchase

Project Manager
Nilgiri Estates

Company Name:				Date:			
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							
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

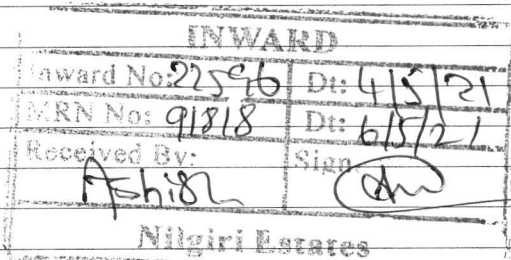
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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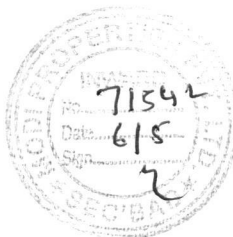
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Nilgiri Estates		DC Date.	04-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	76871
		PO Date.	03-05-2021
		Req ID	65839
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GSTIN : 36AAHFN0766F1ZA		Loc Req No	175272
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

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