PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-06-2021	Prepared by:	BHAVANI
PO/WO no.	77206	PO / WO Date.	20-5-21
Supplier Name	SSLCP	PO/WO amount	11,215
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17560	03-6-21	11,215
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,215

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17560	3-6-21	92584	☐ 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:	11,215
Amount E – PO / WO value:	11,215
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	15-6-21
Remarks:	Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	11/6/21	11/6/21					

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

Customer Details		
Nilgiri Estates	Invoice No.	17560
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-06-2021
	PO No.	77206
	PO Date.	20-05-2021
	Req ID	66174
GSTIN : 36AAHFN0766F1ZA	Req Date	19-05-2021
	Loc Req No	175286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	5.50	9,504.00	18	1,710.72
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,504.00	1,710.72
	855.36	855.36	Total Invoice Amount	11,214.72	

Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD
No. SDS19
Date 4/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 9:37:53 AM

Origin. 77206
06.05.21 4:35:39

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**	77206	175286
	Doc Date	20-05-2021	
	Quote No	Nil	
	Quote Date	20-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *4 nos*	1,728.00	5.50	0.00	18.00	11,214.72
					Total Order Value . . .	**11,214.72**

Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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 forfeeder box purpose.
Completion Date	NA
Measurment	NA
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:	19-05-2021
Site & Phase :	NILGIRI ESTATE	Time:	16:10
Supplier		Req. No.	175286
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	UV Plastisizer sheet	STD	1500	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For feeder boxes purpose.

Prepared By	Akhil	Approved by	
Sign.& Date	19-05-2021	Sign. & Date	

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

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:

Project Manager
Nilgiri Estates

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

APPROVED

31 MAY 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By			
Sign.& Date		Approved by	
		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		
Nilgiri Estates	DC No.	15037
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	03-06-2021
	PO No.	77206
	PO Date.	20-05-2021
	Req ID	66174
GSTIN : 36AAHFN0766F1ZA	Req Date	19-05-2021
	Loc Req No	175286

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
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30			

INWARD
Inward No: 22619 Dt: 3/6/21
MRN No: 92584 Dt: 9/6/21
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71992 Date 10-6 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory