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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23-6-21		Prepared by: BHAVANI	
PO/WO no. 77597		PO / WO Date. 11-6-21	
Supplier Name SSUP		PO/WO amount 4,060	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17742	18-6-21	2,001
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,001
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15189	18-6-21	92916 ☐ 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:			2,001
Amount E – PO / WO value:			4,060
Amount F – Difference (A – E): GST-18%			2059
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		28-6-21	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			24 JUN 2021
Date: 23/6/21			

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

1 of 1 : 18-06-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 17742

Invoice Date. 18-06-2021

PO No. 77597

PO Date. 11-06-2021

Req ID 66575

Req Date 09-06-2021

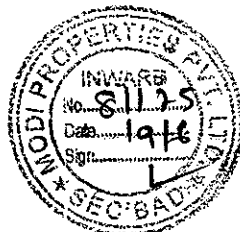
Loc Req No 17594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	85.00	425.00	18	76.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.80	336.00	5	16.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
134.13				134.13		134.13	
Total Taxable Amount				1,733.00		268.26	
Total Invoice Amount				2,001.26			

Rupees : Two Thousand One and Paise Twenty Six Only.

Rupees : Two Thousand One and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-06-2021 4:24:34 PM



77597

10.06.21 10:31:08

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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

77597

17594

Doc Date

11-06-2021

Quote No

Nil

Quote Date

11-06-2021

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos hand wash	10.00	85.00	0.00	18.00	1,003.00
2 4039 - Consumables - Liso Cleaning Liquid - NA - ltrs	6.00	86.00	0.00	18.00	608.88
3 4022 - Consumables - Dettol - NA - nos Antiseptic	6.00	220.00	0.00	18.00	1,557.60
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
5 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.80	0.00	5.00	352.80
Total Order Value ...					4,060.36

Rupees : Four Thousand Sixty and Paise Thirty Six 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 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 Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received @

17742 - 18/6/21 - 2001

Bal amt : 2059

23/6/21

For Nilgiri Estates

Authorised Signatory

Name :

12/06/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

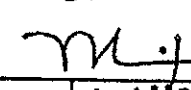
Name :

Date : _/_/

Requisition Form

Company Name:	NILGIRI ESTATES		Date:	09-06-2021		
Site & Phase :	NILGIRI ESTATE		Time:	10:30		
Supplier			Req. No.	175294		
Material required before date:			ID No.	66575		
No	Description	Size	Quantity	Units	Inward No	Date
1	Hand Washes	STD	10	No's		
2	Lizol	STD	6			
3	Dettol	STD	6			
4	Harphic	STD	6			
5	Cleaning cloths	STD	20			
6						
7						
8						
9						
10						
Remarks: For site office use purpose.						
Prepared By	kavitha		Approved by			
Sign. & Date	09-06-2021		Sign. & Date			

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

Certified by:

 Project Manager
 Nilgiri Estates

Company Name:			Date:			
Site & Phase :			Time:			
Supplier			Req. No.			
Material required before date:	Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
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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

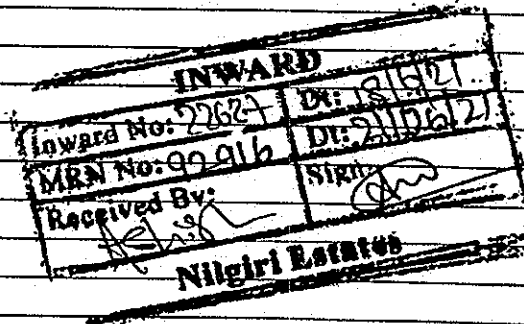
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2021

Customer Details		DC No.	15189
Nilgiri Estates		DC Date.	18-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77597
		PO Date.	11-06-2021
		Req ID	66575
		Req Date	09-06-2021
GSTIN : AAHFN0766F1ZA		Loc Req No	17594
Description of Goods		HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4039 - Consumables - Lisol.Cleaning.Liquid - NA - ltrs	3808	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

K. V. Dew
Authorised signatory