PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/21	Prepared by:	Sharwani
PO/WO no.	77685	PO / WO Date.	15/6/21
Supplier Name	SSLLP	PO/WO amount	3360.00
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	17886	25/6/21	3360.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3360.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15301	25/6/21	93175	□ 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:	3360.00
Amount E – PO / WO value:	3360.00
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	18/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7	3/7/21					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17886
Nilgiri Estates	Invoice Date.	25-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	77685
	PO Date.	15-06-2021
	Req ID	66573
GSTIN : 36AAHFN0766F1ZA	Req Date	09-06-2021
	Loc Req No	175291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	284.75	2,847.50	18	512.54
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,847.50		512.54
	256.27	256.27	Total Invoice Amount		3,360.05	

Rupees : Three Thousand Three Hundred Sixty and Paise Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81623 Date 26/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77685
15.06.21 11:02:08

Copy

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**	77685	175291
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag *NCL*	10.00	284.75	0.00	18.00	3,360.05
				Total Order Value . . .		**3,360.05**

Rupees : Three Thousand Three Hundred Sixty and Paise Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Altek - NCL' Brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mortgage villas 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:	09-06-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:30
Supplier	A.Narsing rao	Req. No.	175291
Material required before date:		ID No.	66573

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappum 30 Kg	STD	10	Bags		
2						
3						
4						
5	27685					
6						
7						
8						
9						
10						

Remarks: -For mortigage villas 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.

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER-PROCUREMENT

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
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		
Nilgiri Estates	DC No.	15301
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	25-06-2021
	PO No.	77685
	PO Date.	15-06-2021
	Req ID	66573
GSTIN : 36AAHFN0766F1ZA	Req Date	09-06-2021
	Loc Req No	175291

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

INWARD

Inward No: 22634 Dt: 25/6/21

MRN No: 92185 Dt: 26/6/21

Received By: Ashok Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 22322

Date 30/6

Sign