E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/21	Prepared by:	BHAVANI
PO/WO no.	78594	PO / WO Date.	14/7/21
Supplier Name	SSLLP	PO/WO amount	10,408
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18287	15/7/21	10,408
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,408

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15618	15/7/21	93984	□ 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:	10,408
Amount E – PO / WO value:	10,408
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	19/7/21
Remarks:	Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	DM					
Date	16/7/21	16/7					

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	Invoice No.	18287
Nilgiri Estates	Invoice Date.	15-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	78594
	PO Date.	14-07-2021
	Req ID	67502
	Req Date	13-07-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175317

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10	882.00	8,820.00	18	1,587.60
	30Kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,820.00	1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82355 Date: 16/7 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-07-2021 11:27:02 Origi

78594
12.07.21 11:10:50

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**	78594	175317
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30Kg*	10.00	882.00	0.00	18.00	10,407.60
					Total Order Value . . .	**10,407.60**

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty 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
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 Mortgage Villas Windows gap filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 14/07/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	13-07-2021
Site & Phase :	NILGIRI ESTATE	Time:	04:11
Supplier		Req. No.	175317
Material required before date:	Urgent	ID No.	67502

No	Description	Size	Quantity	Units	Inward No	Date
1	Putty bags	STD	10	NO'S		
3						
4						
5						
6	78594					
7						
8						
9						
10						

Remarks: For mortgage villas Windows gap filling purpose.

Prepared By	Sadhana	Approved by	
Sign.& Date	13-07-2021	Sign. & Date	

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

Certified by:
Project Manager
Nilgiri Estates

APPROVED
14 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	18287
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-07-2021
	PO No.	78594
	PO Date.	14-07-2021
	Req ID	67502
GSTIN : 36AAHFN0766F1ZA	Req Date	13-07-2021
	Loc Req No	175317

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30Kg	3214	10	882.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22663 Dt: 15-07-21
MRN No: 93984 Dt: 15-07-21
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	8,820.00		1,587.60
	793.80	793.80	Total Invoice Amount		10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15618
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	15-07-2021
	PO No.	78594
	PO Date.	14-07-2021
	Req ID	67502
	Req Date	13-07-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175317

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
2			
3			
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14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 22663 Dt: 15-07-21		
23	MRN No: 93984 Dt: 15-07-21		
24	Received By: Sign.		
25	Ashish		
26	Nilgiri Estates		
27			
28			
29			
30			

for Summit Sales LLP

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Authorised signatory

DELIVERY CHALLAN

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	Req ID	67502
GSTIN : 36AAHFN0766F1ZA	Req Date	13-07-2021
	Loc Req No	175317

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	10
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory