

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/7/21		Prepared by: BHAVANI	
PO/WO no. 78094		PO / WO Date. 28/6/21	
Supplier Name SLLP		PO/WO amount 986	
Firm/Company Nilgiri Estate		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17960	29/6/21	986
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			986
Sl. No.	DC No	DC. Date	MRN No.
1.	15358	29/6/21	93485
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			986
Amount E – PO / WO value:			986
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. 1/- ☒ No	
Payment – due date		26/7/21	
Remarks: Incentive Rs- 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			APPROVED
Date: 19/7/21			19 JUL 2021
			MINISH PARIKH

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 next'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- and to be approved by accounts manager if bill value exceeds Rs. 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 : 29-06-2021

Customer Details				Invoice No.		17960	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		29-06-2021	
				PO No.		78094	
				PO Date.		28-06-2021	
				Req ID		67069	
				Req Date		28-06-2021	
				Loc Req No		175306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	220.00	880.00	12	105.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				52.80		52.80	
Total Taxable Amount				880.00		105.60	
Total Invoice Amount				985.60			

Rupees : Nine Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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78094

24.06.21 12:03:58

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	78094	175306
	Doc Date	28-06-2021	
	Quote No	Nil	
	Quote Date	28-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	4.00	220.00	0.00	12.00	985.60
Total Order Value . . .					985.60
Rupees : Nine Hundred Eighty Five and Paise Sixty 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
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	NA
Measurment	NA
Security	Nil
Remarks	.

For **Nilgiri Estates**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

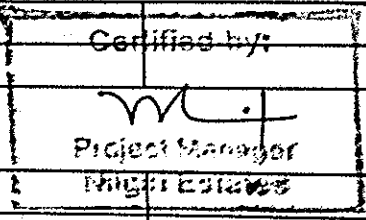
Contact : -

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		28-6-2021	
Site & Phase :		NILGIRI ESTATE		Time:		13:28	
Supplier				Req. No.		175306	
Material required before date:				ID No.		67069	

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size papers	STD	4	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site office use purpose.

Prepared By	Kavitha	Approved by	 Project Manager NILGIRI ESTATES
Sign. & Date	28-06-2021	Sign. & Date	

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

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.

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

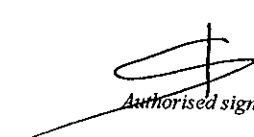
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-07-2021

Customer Details		DC No.	15358
Nilgiri Estates		DC Date.	29-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78094
		PO Date.	28-06-2021
		Req ID	67069
GSTIN : 36AAHFN0766F1ZA		Req Date	28-06-2021
		Loc Req No	175306
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

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2000年12月20日

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THE UNIVERSITY OF CHICAGO LIBRARY

Abstract

Ученый секретарь:

1950年10月1日，中华人民共和国成立。这一天，北京天安门广场上举行了盛大的阅兵式。毛泽东主席在天安门城楼上向全国人民和世界人民宣告：中华人民共和国中央人民政府今天成立了！这一天，标志着中国历史翻开了新的一页。

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University of Chicago

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1994年12月

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INWARD	29	06	2
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Inward No. 99642-51

APR 11 07 29 06

Received by _____

Ashish

Nigeria Expects

for Summit Sales L.L.P.

#

Authorized signature

Hydrated Jurisdiction