E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	BHAVANI
PO/WO no.	79148	PO / WO Date.	30/7/21
Supplier Name	SSUP	PO/WO amount	10,408
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18764	10/8/21	5204
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5204

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15963	6/8/21	94868	□ 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:	5204
Amount E – PO / WO value:	10408
Amount F – Difference (A – E): GST-18%	5204

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	16/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	12/8/21	13/8/21					

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	Invoice No.	18764
Nilgiri Estates	Invoice Date.	10-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	79148
	PO Date.	30-07-2021
	Req ID	67958
	Req Date	29-07-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	882.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 83255
Date: 11/C
Sign: L
R.R. DIST.

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	DC No.	16028
Nilgiri Estates	DC Date.	10-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	79148
	PO Date.	30-07-2021
	Req ID	67958
GSTIN : 36AAHFN0766F1ZA	Req Date	29-07-2021
	Loc Req No	175337

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 31-07-2021 11:34:28

Purchase Order

79148
26.07.21 11:55:23

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**	79148	175337
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
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	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.

Part Bill received @
18686 - 6/8/21 - 5204
Bal amount: 5204
12/8/21

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 windoes grills gap Filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : __________

Contact -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

1534

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29-07-2021
Site & Phase :	NILGIRI ESTATE	Time:	13:00
Supplier		Req. No.	175337
Material required before date:		ID No.	67958

No	Description	Size	Quantity	Units	Inward No	Date
1.	Putty bags	STD	10	Nos		
	79148					

Remarks: - For Mortgage villas windows grills gap filling purpose

Prepared By	Sadhana	Approved by	
Sign.& Date	29-07-2021	Sign. & Date	

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

APPROVED 29 JUL 2021 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.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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	DC No	15963
Nilgiri Estates	DC Date	06-08-2021
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad	PO No	79148
	PO Date	30-07-2021
	Req ID	67958
	Req Date	29-07-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175337

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD
Inward No: 22690 Dt: 07/8/21
MRN No: 94868 Dt: 07/8/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73228 Date: 12/8 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	Invoice No.	18686
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date	06-08-2021
	PO No.	79148
	PO Date	30-07-2021
	Req ID	67958
	Req Date	29-07-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	882.00	4,410.00	18	793.80
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22690 Dt: 07/8/21
MRN No: 94868 Dt: 07/8/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory