B E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	BHAVANI
PO/WO no.	79311	PO / WO Date.	3/8/21
Supplier Name	SSIIP	PO/WO amount	1956
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18685	6/8/21	1956
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1956

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15962	6/8/21	94974	□ 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:	1956
Amount E – PO / WO value:	1956
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	16/8/21
Remarks:	

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

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		
Nilgiri Estates	Invoice No.	18685
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-08-2021
	PO No.	79311
	PO Date.	03-08-2021
	Req ID	68121
	Req Date	03-08-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,527.75		427.76
	213.88	213.88	Total Invoice Amount	1,955.52		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83133
Date: 7/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-08-2021 15:20:20

79311
31.07.21 2:18:25

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79311	175343
	Doc Date	03-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-07-2021	
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	6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
					Total Order Value . . .	**1,955.52**

Rupees : One Thousand Nine Hundred Fifty Five and Paise Fifty Two 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
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 V.No 181 182 171 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact ...

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1060

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	03-08-2021
Site & Phase :	NILGIRI ESTATE	Time:	13:32
Supplier		Req. No.	175343
Material required before date:	Urgent	ID No.	68121

No	Description	Size	Quantity	Units	Inward No	Date
1.	White Cement Bags	STD	02	Nos		
	7931					

Remarks: - For villa no: 181, 182, 171 purpose

Prepared By	Sadhana	Approved by	
Sign.& Date	03-08-2021	Sign. & Date	

APPROVED 03 AUG 2021

Certified by:

Project Manager
Nilgiri Estates

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

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	

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.	15962
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-08-2021
	PO No.	79311
	PO Date.	03-08-2021
	Req ID	68121
GSTIN : 36AAHFN0766F1ZA	Req Date	03-08-2021
	Loc Req No	175343

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags		
2		2523	3
3			
4			
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M. made

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 Date	06-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No	79311
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	Req ID	68121
	Req Date	03-08-2021
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DC No 15962

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 22689 Dt: 07/08/21
MRN No: 94974 Dt: 11/08/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73227
Date: 12/8
Sign:
R.R. DIST.

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

ilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No	18685
Invoice Date	06-08-2021
PO No	79311
PO Date	03-08-2021
Req ID	68121
Req Date	03-08-2021
Loc Req No	175343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD
Inward No: 22689 Dt: 07/8/21
MRN No: 94974 Dt: 11/08/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,527.75		427.76
	213.88	213.88	Total Invoice Amount		1,955.52	

Rupees : One Thousand Nine Hundred Fifty Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

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