PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	BHAVANI
PO/WO no.	79372	PO / WO Date.	4/8/21
Supplier Name	SSLLP	PO/WO amount	29434
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18915	20/8/21	29,434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,434

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16171	20/8/21	95365	☐ 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:	29,434
Amount E – PO / WO value:	29,434
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	30/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	27/8/21						

APPROVED
27 AUG 2021
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and DCs 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 - 50 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	18915
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-08-2021
	PO No.	79372
	PO Date.	04-08-2021
	Req ID	68120
GSTIN : 36AAHFN0766F1ZA	Req Date	03-08-2021
	Loc Req No	175344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,995.00		6,438.60
	3,219.30	3,219.30	Total Invoice Amount		29,433.60	

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 83622
Date: 22/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-08-2021 4:22:36 PM

Original

79372
31.07.21 2:18:26

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

040-66335551
9618244433

Doc No	79372	175344
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	229.95	0.00	28.00	29,433.60
				Total Order Value . . .	**29,433.60**

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Lafarge brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for villa no 140,43 & 42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 79370.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Nilgiri Estates*
Authorised Signatory

Name : 04/08/2021

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.	175344
Material required before date:	Urgent	ID No.	68120

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement Bags PPC	STD	100	Bags		

PO 79372

03/08/2021

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Remarks: - For villa no:140, 43, 42 purpose

Certified by:

Project Manager
Nilgiri Estates

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

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

APPROVED BY
- 4 AUG 2021

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	

Date :- 15/08/21

Time :- 10:30 AM

PPC Cement :- 100 bags received

PO:NO:- 79372.

Supplier :- Pranav Agencies.

Vehicle no :- AP28 TB-6689.

INWARD

Inward No: 227011	Dt: 15/08/21
MRN No:	Dt:
Received By: Ashish	Sign:

Nilgiri Estates

14/8/21
10:30.
AP28 TB 6689

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.	16171
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	20-08-2021
	PO No.	79372
	PO Date.	04-08-2021
	Req ID	68120
GSTIN : 36AAHFN0766F1ZA	Req Date	03-08-2021
	Loc Req No	175344

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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16			
17			
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27			
28			
29			
30			

INWARD
Inward No: 2270 Dt: 20/8/21
MRN No: 95365 Dt: 20/8/21
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 7359
Date: 22/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	18915
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-08-2021
	PO No.	79372
	PO Date.	04-08-2021
	Req ID	68120
	Req Date	03-08-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22701 Dt: 20/8/21
MRN No: 95365 Dt: 20/8/21
Received By: Ashik Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	22,995.00		6,438.60
	3,219.30	3,219.30	Total Invoice Amount		29,433.60	

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction