PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/09/2021	Prepared by:	BHAVANI
PO/WO no.	79992	PO / WO Date.	25/8/21
Supplier Name	SSLLP	PO/WO amount	3186
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19015	26/8/21	3,186
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16248	26/8/21	95698	☐ 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:				3,186
Amount E – PO / WO value:				3,186
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/9/21						

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.	19015
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-08-2021
	PO No.	79992
	PO Date.	25-08-2021
	Req ID	68713
GSTIN : 36AAHFN0766F1ZA	Req Date	24-08-2021
	Loc Req No	175357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83803 Date: 29/8 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 No.	16248
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	26-08-2021
	PO No.	79992
	PO Date.	25-08-2021
	Req ID	68713
GSTIN : 36AAHFN0766F1ZA	Req Date	24-08-2021
	Loc Req No	175357

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

P. Utal

Subject to Hyderabad Jurisdiction

Authorised signatory

 27-08-2021 11:30:10 AM

Purchase Order

Origir

79992
13.08.21 2:26:20

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	79992	175357
	Doc Date	25-08-2021	
	Quote No	NIL	
	Quote Date	24-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3 bundles*	90.00	30.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six 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 totlots watering purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

1153

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	24-08-2021
Site & Phase :	NILGIRI ESTATE	Time:	12:35
Supplier		Req. No.	175357
Material required before date:	Urgent	ID No.	68713

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes	STD	03	Nos		
2						
3						
4	79992					
5						
6						
7						
8						
9						
10						

Remarks: -For Totlots watering the tress purpose

Prepared By	Sadhana	Approved by	
Sign.& Date	24-08-21	Sign. & Date	

APPROVED 25 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Certified by: Project Manager Nilgiri Estates

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

Customer Details		
Nilgiri Estates	DC No.	16248
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	26-08-2021
	PO No.	79992
	PO Date.	25-08-2021
	Req ID	68713
GSTIN : 36AAHFN0766F1ZA	Req Date	24-08-2021
	Loc Req No	175357

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 22711 Dt: 26/8/21
MRN No: 95698 Dt: 3/8/21
Received by: Ashik Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73629
Date: 3/9
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19015
Invoice Date.	26-08-2021
PO No.	79992
PO Date.	25-08-2021
Req ID	68713
Req Date	24-08-2021
Loc Req No	175357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2271 Dt: 26/8/21
MRN No: 95698 Dt: 31/8/21
Received by: Sign
Nilgiri Estates

IGST	CGST	SGST				
	243.00	243.00	Total Taxable Amount	2,700.00		486.00
			Total Invoice Amount		3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction