

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ④

Date:	03/09/2021		Prepared by:	BHAVANI	
PO/WO no.	79992		PO / WO Date.	25/8/21	
Supplier Name	SSLP		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	APPROVED MANAGER 03 SEP 2021	MD	Accounts – receiver of bill
Sign:	Bhavani				
Date	3/9/21		MINISH PARIKH MANAGER PROCUREMENT		

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

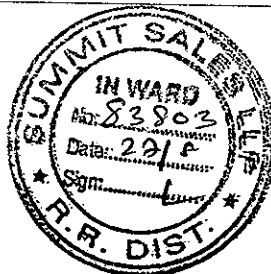
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details				Invoice No.	19015		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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							
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.

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

1 of 1 : 26-08-2021

Customer Details		DC No.	16248
Nilgiri Estates		DC Date.	26-08-2021
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		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			
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for Summit Sales LLP

Authorised signatory

P. V. S.

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Purchase Order

Page 1 of 1

27-08-2021 11:30:10 AM

Origlr



13.08.21 2:26:20

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details					
Summit Sales LLP			Doc No	79992	175357
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad			Doc Date	25-08-2021	
GSTIN 36ACQFS2044C1Z7			Quote No	NIL	
040-66335551			Quote Date	24-08-2021	
9618244433			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
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 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							
5							
6							
7							
8							
9							
10							
Remarks: -For Totlots watering the tress purpose							
Prepared By		Sadhana		Approved by		Certified by:	
Sign.& Date		24-08-21		Sign. & Date		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

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1 of 1 : 26-08-2021

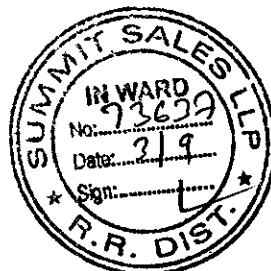
Customer Details		DC No.	16248
Nilgiri Estates		DC Date.	26-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79992
		PO Date.	25-08-2021
		Req ID	68713
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GSTIN : 36AAHFN0766F1ZA		Loc Req No	175357

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 22711	Di: 26/8/21
MRN No: 95698	Di: 31/8/21
Received by: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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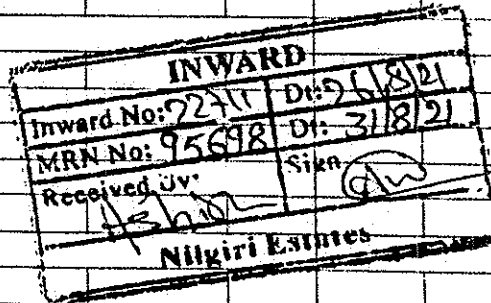
TRANSIT COPY

Supplier / Customer / Transporter - Copy

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Nilgiri Estates				Invoice Date.		26-08-2021	
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GSTIN : 36AAHFN0766F1ZA				PO Date.		25-08-2021	
				Req ID		68713	
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IGST				CGST		SGST	
				243.00		243.00	
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Total Invoice Amount				3,186.00			
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