

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:		18/9/21		Prepared by:		BHAVANI	
PO/WO no.		80429		PO / WO Date.		8/9/21	
Supplier Name		SSLP		PO/WO amount		1585	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19230	9/9/21		1585			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1585	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16433	9/9/21	96213	☐ 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:						1585	
Amount E – PO / WO value:						1585	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/21						

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

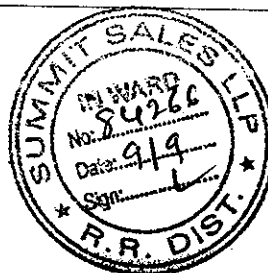
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19230	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2021	
				PO No.		80429	
				PO Date.		08-09-2021	
				Req ID		69183	
				Req Date		07-09-2021	
				Loc Req No		175368	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos 1ltr		6	52.00	312.00	18	56.16
2	4000 - Consumables - Acid - NA - ltrs	2806	5	21.00	105.00	18	18.90
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3	76.00	228.00	18	41.04
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	86.00	258.00	18	46.44
5	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,343.00		241.74	
Total Invoice Amount				1,584.74			
Rupees : One Thousand Five Hundred Eighty Four and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-09-2021

Customer Details		DC No.	16433
Nilgiri Estates		DC Date.	09-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80429
		PO Date.	08-09-2021
		Req ID	69183
GSTIN : 36AAHFN0766F1ZA		Req Date	07-09-2021
		Loc Req No	175368
	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		6
2	4000 - Consumables - Acid - NA - ltrs	2806	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	3
4	4022 - Consumables - Dettol - NA - nos	3401	3
5	4014 - Consumables - Colin - 500ml - nos	3402	5
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

08-09-2021 11:09:13



08.09.21 4:55:57

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80429	175368
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	08-09-2021	
SupplyType.	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4108 - Consumables - Water Bottle - NA - Nos 1ltr	6.00	52.00	0.00	18.00	368.16
2 4000 - Consumables - Acid - NA - ltrs	5.00	21.00	0.00	18.00	123.90
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3.00	76.00	0.00	18.00	269.04
4 4022 - Consumables - Dettol - NA - nos Hand wash	3.00	86.00	0.00	18.00	304.44
5 4014 - Consumables - Colin - 500ml - nos	5.00	88.00	0.00	18.00	519.20
Rupees : One Thousand Five Hundred Eighty Four and Paise Seventy Four Only.					Total Order Value ... 1,584.74

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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Name :

11/09/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

1152

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		07-09-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:00	
Supplier				Req. No.		175368	
Material required before date:		Urgent		ID No.		69183	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Bottles	STD	06	Nos			
2	Acid bottles	STD	05	Nos			
3	Harpic	STD	03	Nos			
4	Dettol hand wash	STD	03	Nos			
5	Colin	STD	05	Nos			
6							
7							
8							
9							
10							
Remarks: -For Office use purpose.							
Prepared By		Sadhana		Sign. & Date		Certified by:  Project Manager Nilgiri Estates	
Sign. & Date		07-09-21		Sign. & Date			

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

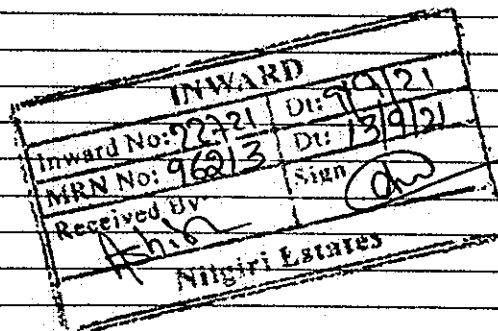
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		Req ID	69183
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for Summit Sales LLP

Authorised signatory

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				PO Date. 08-09-2021			
				Req ID 69183			
				Req Date .07-09-2021			
				Loc Req No 175368			
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IGST	CGST	SGST	Total Taxable Amount		1,343.00	241.74	
	120.87	120.87	Total Invoice Amount		1,584.74		
Rupees : One Thousand Five Hundred Eighty Four and Paise Seventy Four Only.							

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