

PURCHASE DIVISION
Advice for approval for credit to supplier

M (E)

Date: 4/10/21		Prepared by: Bhavani					
PO/WO no. 80829		PO / WO Date. 20/9/21					
Supplier Name SSUF		PO/WO amount 10,408					
Firm/Company nilgiri Estate		Project NE					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19515	23/9/21	10,408				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,408				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	16696	23/9/21	96852	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			10,408				
Amount E – PO / WO value:			10,408				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		11/10/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/10/21	5/10/21					

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

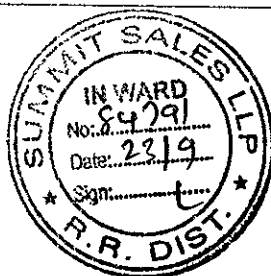
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2021

Customer Details				Invoice No.	19515		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2021		
				PO No.	80829		
				PO Date.	20-09-2021		
				Req ID	69520		
				Req Date	20-09-2021		
				Loc Req No	175380		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	10	882.00	8,820.00	18	1,587.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,820.00		1,587.60	
	793.80	793.80	Total Invoice Amount		10,407.60		

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80829

18.09.21 11:28:02

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20-09-2021 16:37:10

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	80829	175380
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	10.00	882.00	0.00	18.00	10,407.60
Total Order Value ...					10,407.60

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty 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 V.No 127 128 129
130 131 132 purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

For Nilgiri Estates

Authorised Signatory

Name : _____

22/09/2021

Name : _____


Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ___/___/___

Requisition Form

1205

Company Name:		NILGIRI ESTATE		Date:		20-09-2021	
Site & Phase :		NILGIRI ESTATES		Time:		11:48	
Supplier				Req. No.		175380	
Material required before date:			Urgent		ID No.		
					69520		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla wall care putty	std	10	no's			
2							
3							
4							
5	80829						
6							
7							
8							
9							
10							
Remarks: For villa no: 127, 128, 129, 130, 131, 132.							
Prepared By		Sadhana		Approved by		Certified by:	
Sign. & Date		20-09-2021		Sign. & Date		Akheel	
						 Project Manager Nilgiri Estates	

APPROVED
 20 SEP 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					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			

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

1 of 1 23-09-2021

Customer Details	DC No.	16696
Nilgiri Estates	DC Date.	23-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	80829
	PO Date.	20-09-2021
	Req ID	69520
	Req Date	20-09-2021
	Loc Req No	175380

Description of Goods	HSN/SAC	Qty
1 6602 - Paints - Wall Care Puth - NA - kgs	3214	10
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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25		
26		
27		
28		
29		
30		

INWARD
 Inward No: 022328 Dt: 23/9/21
 MRN No: 968529 Dt: 25/9/21
 Received By: *[Signature]* Sign: *[Signature]*
Nilgiri Estates

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory *[Signature]*

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

1 of 1 : 23-09-2021

Customer Details

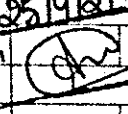
Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19515
Invoice Date.	23-09-2021
PO No	80829
PO Date.	20-09-2021
Req ID	69520
Req Date	20-09-2021
Loc Req No	175380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	10	882.00	8,820.00	18	1,587.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 22426 Dt: 23/9/21
 MRN No: 96852 Dt: 25/9/21
 Received By: Asha Sign: 
 Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	8,820.00	1,587.60
	793.80	793.80	Total Invoice Amount	10,407.60	

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction