PURCHASE DIVISION
Advice for approval for credit to supplier

C M

Date:	21/10/21	Prepared by:	Bhavani
PO/WO no.	81352	PO / WO Date.	9/10/21
Supplier Name	SSUP	PO/WO amount	4720
Firm/Company	nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19782	9/10/21	4720
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16934 .-	9/10/21	97749	☐ 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:	4720
Amount E – PO / WO value:	4720
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	25/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	21/10/21	21/10					

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.	19782
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-10-2021
	PO No.	81352
	PO Date.	06-10-2021
	Req ID	69829
GSTIN : 36AAHFN0766F1ZA	Req Date	29-09-2021
	Loc Req No	175389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,000.00		720.00
	360.00	360.00	Total Invoice Amount	4,720.00		

Rupees : Four Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 98428
Date: 9-10-21
Sign: e
R.R. DIST.

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.	16934
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-10-2021
	PO No.	81352
	PO Date.	06-10-2021
	Req ID	69829
GSTIN : 36AAHFN0766F1ZA	Req Date	29-09-2021
	Loc Req No	175389

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

P. Vaul

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98428
Date: 5-10-21
Sign: ...
★ R.R. DIST. ★

Purchase Order

 08-10-2021 12:44:11 PM

81352
05.10.21 5:00:32

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**	81352	175389
	Doc Date	06-10-2021	
	Quote No	NIL	
	Quote Date	29-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	80.00	0.00	18.00	4,720.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 Park light cable laying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1255

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	29-09-2021
Site & Phase :	NILGIRI ESTATE	Time:	5:10
Supplier		Req. No.	175389
Material required before date:		ID No.	69829

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes 1.2	I inch	50	Nos		
2						
3						
4						
5	81357					
6						
7						
8						
9						
10						

APPROVED
- 6 OCT 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: - For park light cable laying purpose

Prepared By	Sadhana	Approved by	
Sign.& Date	29-09-2021	Sign. & Date	

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

17:59

FS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	16934
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-10-2021
	PO No.	81352
	PO Date.	06-10-2021
	Req ID	69829
GSTIN : 36AAHFN0766F1ZA	Req Date	29-09-2021
	Loc Req No	175389

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2			
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5			
6			
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INWARD
Inward No: 22945 Dt: 9/10/21
MRN No: 97749 Dt: 13/10/21
Received By: Sign:
Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No: 7443?
Date: 18.10.2?
Sign:
R.R. DIST

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

ser / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19782
Invoice Date.	09-10-2021
PO No.	81352
PO Date.	06-10-2021
Req ID	69829
Req Date	29-09-2021
Loc Req No	175389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2							
3							
4							
5							
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11							
12							
13							
14							
15							

INWARD
Inward No: 2249 Dt: 9/10/21
MRN No: 97749 Dt: 13/10/21
Received By: Ashok Sign
Nilgiri Estates

SUMMIT SALES LLP IN WARD No: 8672 Date: 12-10-21 Sign: R.R. DIST.

IGST	CGST	SGST			
	360.00	360.00	Total Taxable Amount	4,000.00	720.00
			Total Invoice Amount	4,720.00	

Rupees : Four Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction