PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	21/10/2021	Prepared by:	Bhavani
PO/WO no.	81353	PO / WO Date.	6/10/21
Supplier Name	SSLLP	PO/WO amount	12,340
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19787	9/10/21	12,340
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,340

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16939	9/10/21	97757	☐ 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:	12,340
Amount E – PO / WO value:	12,340
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	21/10/21					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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.	19787
	Invoice Date.	09-10-2021
	PO No.	81353
	PO Date.	06-10-2021
	Req ID	69830
	Req Date	29-09-2021
	Loc Req No	175388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 bundles	85446020	600	17.43	10,458.00	18	1,882.44
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,458.00		1,882.44
	941.22	941.22	Total Invoice Amount	12,340.44		

Rupees : Twelve Thousand Three Hundred Fourty and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 78433
Date: 9-10-21
Sign:

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.	16939
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-10-2021
	PO No.	81353
	PO Date.	06-10-2021
	Req ID	69830
GSTIN : 36AAHFN0766F1ZA	Req Date	29-09-2021
	Loc Req No	175388

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
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for Summit Sales LLP

Authorised signatory

P. Ved

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

INWARD No. 7833 Date 9/10/21 Sign.

Purchase Order

 07-10-2021 2:00:05 PM

81353
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	**Doc No**	81353	175388
	Doc Date	06-10-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 bundles*	600.00	17.43	0.00	18.00	12,340.44
					Total Order Value . . .	**12,340.44**

Rupees : Twelve Thousand Three Hundred Fourty and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for near transformer street light purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1254

Requisition Form

Company Name:	NILGIRI ESTATES		
Site & Phase :	NILGIRI ESTATE	Date:	29-09-2021
Supplier		Time:	4:50
Material required before date:		Req. No.	175388
		ID No.	69836

No	Description	Size	Quantity	Units	Inward No	Date
1	A1 Service Wire 7/20					
2		90 Mtr	06	Nos		
3						
4						
5	8383					
6						
7						
8						
9						
10						

Remarks: - For near transformer Street light purpose

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

Note: On receipt of material at site write inward number and date in last 2 columns.

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

Certified by:
Project Manager
Nilgiri Estates

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.	16939
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-10-2021
	PO No.	81353
	PO Date.	06-10-2021
	Req ID	69830
GSTIN : 36AAHFN0766F1ZA	Req Date	29-09-2021
	Loc Req No	175388

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No: 22751 Dt: 9/10/21
MRN No: 97757 Dt: 13/10/21
Received By: Sign
Nilgiri Estates

SUMMIT SALES LLP
INWARD
No: 74424
Date: 18.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19787
Invoice Date.	09-10-2021
PO No.	81353
PO Date.	06-10-2021
Req ID	69830
Req Date	29-09-2021
Loc Req No	175388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 22751 Dt: 9/10/21

MRN No: 97757 Dt: 13/10/21

Received By: Ashok Sign

Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 35635 Date: 18-10-21 Sign:

IGST	CGST	SGST				
	941.22	941.22	Total Taxable Amount	10,458.00		1,882.44
			Total Invoice Amount		12,340.44	

Rupees : Twelve Thousand Three Hundred Fourty and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction