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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	Bhavani
PO/WO no.	81369	PO / WO Date.	9/10/2021
Supplier Name	SSLLP	PO/WO amount	3022
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19789	9/10/2021	3022
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3022

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16941	9/10/21	97762	☐ 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:				3022
Amount E – PO / WO value:				3022
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	25/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	21/10/2021	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.	19789
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-10-2021
	PO No.	81369
	PO Date.	06-10-2021
	Req ID	70011
GSTIN : 36AAHFN0766F1ZA	Req Date	05-10-2021
	Loc Req No	175393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1663.97	1,663.97	18	299.52
	Day break						
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	2	448.35	896.70	18	161.40
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,560.67		460.92
	230.46	230.46	Total Invoice Amount	3,021.59		

Rupees : Three Thousand Twenty One and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9825
Date: 9.10.21
Sign: ...
★ 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.	16941
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-10-2021
	PO No.	81369
	PO Date.	06-10-2021
	Req ID	70011
	Req Date	05-10-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175393

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	2
3			
4			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9918
Date: 9.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-10-2021 14:18:08

Ori 81369
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**	81369	175393
	Doc Date	06-10-2021	
	Quote No	Nil	
	Quote Date	06-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *Day break*	1.00	1,663.97	0.00	18.00	1,963.48
2	6623 - Paints - Lappam - 30 Kgs - Bag	2.00	448.35	0.00	18.00	1,058.11
					Total Order Value . . .	**3,021.59**

Rupees : Three Thousand Twenty One and Paise Fifty Nine Only.

__Terms and Conditions :-__

Specification / Brand	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	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 178 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 07/10/2021

Contact

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

Name : ____________________

Date : __/__/____

1287

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	05-10-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:30
Supplier	A.Basha	Req. No.	175393
Material required before date:	Urgent	ID No.	70011

No	Description	Size	Quantity	Units	Inward No	Date
1.	OBD Day break	STD	01	Nos		
2.	Altex Luppam 81369	STD	02	Nos		
3.						
4.						
5.						
6.						
7.						

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For villa no : 178 purpose

Certified by:
Project Manager
Nilgiri Estates

Prepared By	Sadhana	Approved by	
Sign.& Date	05-10-2021	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	

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.	16941
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-10-2021
	PO No.	81369
	PO Date.	06-10-2021
	Req ID	70011
GSTIN : 36AAHFN0766F1ZA	Req Date	05-10-2021
	Loc Req No	175393

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD
Inward No: 22727 Dt: 9/10/21
MRN No: 97762 Dt: 13/10/21
Received By: SIGN
Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No: 24436
Date: 16-10-21
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

...stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...omer Details

...lgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19789
Invoice Date.	09-10-2021
PO No.	81369
PO Date.	06-10-2021
Req ID	70011
Req Date	05-10-2021
Loc Req No	175393

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2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	2	448.35	896.70	18	161.40
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INWARD

Inward No: 2253 Dt: 5/10/21

MRN No: 97762 Dt: 13/10/21

Received By: Ashok Sign

Nilgiri Estates

SUMMIT SALES LLP R.R. DIST. IN WARD No. 8632 Date 15/10/21 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	2,560.67		460.92
	230.46	230.46	Total Invoice Amount		3,021.59	

Rupees : Three Thousand Twenty One and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction