

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		21/10/2021		Prepared by:		Bhavanis	
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/10/2021						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details				Invoice No.		19789	
Nilgiri Estates				Invoice Date.		09-10-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		81369	
GSTIN : 36AAHFN0766F1ZA				PO Date.		06-10-2021	
				Req ID		70011	
				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							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,560.67		460.92	
Total Invoice Amount				3,021.59			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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1 of 1 : 09-10-2021

Customer Details		DC No.	16941
Nilgiri Estates		DC Date.	09-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		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
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	2
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P. V. Arul

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 14:18:08

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81369

05.10.21 5:00:32

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	81369	175393
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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**Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

✓

APPROVED
07 SEP 1991
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:


Project Manager
Nilgiri Estates

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
1							
2							
3							
4							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Summit Sales LLP

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

Email: purchase@modiproperties.com

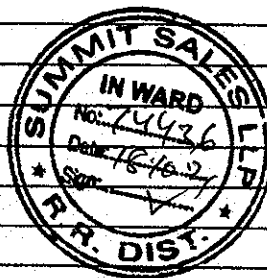
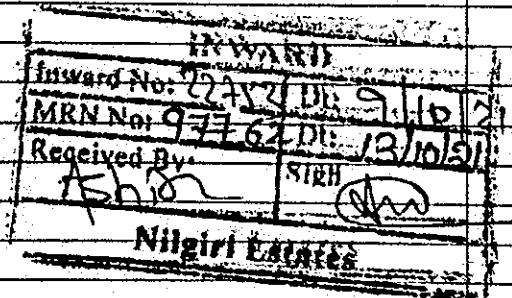
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details		DC No.	16941
Nilgiri Estates		DC Date.	09-10-2021
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		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
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for Summit Sales LLP

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TAX INVOICE

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TRANSIT COPY

1 of 1 : 09-10-2021

Customer / Transporter - Copy

Customer Details

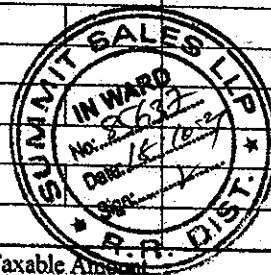
Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad

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

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6520 - 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
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11							
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	

INWARD	
Inward No: 2253	Dr: 11/10/21
MRN No: 97762	Dr: 12/10/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	



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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction