(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	~~BHAVANI~~ Sadhana.
PO/WO no.	81371	PO / WO Date.	06/10/21
Supplier Name	SSLLP.	PO/WO amount	157/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20300	08/11/21	157.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			157.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17383	08/11/21	99039.	□ 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:				157
Amount E – PO / WO value:				157.
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 belo~~w)
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	15/11/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana.		APPROVED 14 NOV 2021				
Date	13/11/21.		MINISH PARIKH MANAGER PROCUREMENT				

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	20300
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-11-2021
	PO No.	81371
	PO Date.	06-10-2021
	Req ID	70007
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	05-10-2021
	Loc Req No	175392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
2							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	157.50		0.00
	0.00	0.00	Total Invoice Amount	157.50		

Rupees : One Hundred Fifty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 9501
Date: 8.11.21
Sign: L

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	DC No.	17383
Nilgiri Estates	DC Date.	08-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	81371
	PO Date.	06-10-2021
	Req ID	70007
GSTIN : 36AAHFN0766F1ZA	Req Date	05-10-2021
	Loc Req No	175392

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	10
2			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96344
Date: 8-11-21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

81371
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**	81371	175392
	Doc Date	06-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4025 - Consumables - Door Mat - other - nos	5.00	52.00	0.00	18.00	306.80
2	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	52.00	0.00	18.00	306.80
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	45.00	0.00	0.00	450.00
4	4008 - Consumables - Cleaning Cloth - other - nos *Yellow-10 white-10*	20.00	16.80	0.00	5.00	352.80
5	4009 - Consumables - Coconut Broom - other - nos	10.00	15.75	0.00	0.00	157.50
6	4003 - Consumables - Bombay Broom - Big - nos	2.00	68.00	0.00	0.00	136.00
7	9585 - Tools - Plastic mugs - Other - nos	4.00	30.00	0.00	18.00	141.60
					Total Order Value . . .	**1,851.50**

Rupees : One Thousand Eight Hundred Fifty One and Paise Fifty Only.

Terms and Conditions :-

Part Bill received @
19791 - 9/10/21 - 1694
Bal : 158 [signature] 21/10/21

Specification / Brand	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
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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Nilgiri Estates***
Authorised Signatory

07/10/2021

Name :

Contact

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

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Remarks

Accepted the above Terms And Conditions

For ***Nilgiri Estates***

Authorised Signatory

Name : 07/10/2021

Contact

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		Req. No.	175392
Material required before date:	Urgent	ID No.	70007

No	Description	Size	Quantity	Units	Inward No	Date
1.	Floor Mates	STD	05	Nos		
2.	Phynol	STD	05	Nos		
3.	Odonil	STD	10	Nos		
4.	Yellow clothes	STD	10	Nos		
5.	Coconut Broom 81371	STD	10	Nos		
6.	Bombay Broom	STD	02	Nos		
7.	Jugs	STD	04	Nos		
8.	White Cloth	STD	10	Nos		
9.						

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For office use purpose.

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

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	DC No.	17383
Nilgiri Estates	DC Date.	08-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	81371
	PO Date.	06-10-2021
	Req ID	70007
GSTIN : 36AAHFN0766F1ZA	Req Date	05-10-2021
	Loc Req No	175392

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INWARD
Inward No: 92778 Dt: 08/11/21
MRN No: 99039 Dt: 10/11/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75250
Date: 13/11/21
Sign:
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20300
Nilgiri Estates		Invoice Date.	08-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81371
		PO Date.	06-10-2021
		Req ID	70007
		Req Date	05-10-2021
GSTIN : 36AAHFN0766F1ZA	PAN AAHFN0766F	Loc Req No	175392

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

Inward No: 29778 Dt. 08/11/21

MRN No: 99039 Dt: 10/11/21

Received By: Ashish Sign:

Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	157.50		0.00
	0.00	0.00	Total Invoice Amount		157.50	

Rupees : One Hundred Fifty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction