

PURCHASE DIVISION
Advice for approval for credit to supplier

(L) (M)

Date:	01/12/2021		Prepared by:	Sai Kiran			
PO/WO no.	22738		PO / WO Date.	18/11/2021			
Supplier Name	SSLLP		PO/WO amount	11547			
Firm/Company	Nilgiri Estates		Project	Nilgiri Estates			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20522	23/11/2021	1547				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1547			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1A568	23/11/2021	99577	☒ 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:				1547			
Amount E – PO / WO value:				1547			
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		06/12/2021					
Remarks: <u>Final bill</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/12/21	2/12					

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

1 of 1 :

Customer Details				Invoice No.		20522			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		23-11-2021			
				PO No.		82738			
				PO Date.		18-11-2021			
				Req ID		71310			
				Req Date		18-11-2021			
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F		Loc Req No		175437	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs			2806	10	21.00	210.00	18	37.80
2	4028 - Consumables - First -Aid Kit - NA - boxes			3006	1	840.00	840.00	12	100.80
3	7544 - Stationery - other - Marker - NA - nos			9608	10	16.00	160.00	12	19.20
4	7560 - Stationery - other - Pen - NA - nos			9608	20	3.50	70.00	12	8.40
5	4059 - Consumables - Surf Detergent Powder - NA -			3402	4	24.00	96.00	5	4.80
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15									
IGST		CGST		SGST		Total Taxable Amount		1,376.00	171.00
		85.50		85.50		Total Invoice Amount		1,547.00	
Rupees : One Thousand Five Hundred Fourty Seven Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 23-11-2021

Customer Details		DC No.	17568
Nilgiri Estates		DC Date.	23-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82738
		PO Date.	18-11-2021
		Req ID	71310
		Req Date	18-11-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175437
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4	7560 - Stationery - other - Pen - NA - nos	9608	20
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-11-2021 16:33:05



82738

12.11.21 5:08:07

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
GST 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 82738 175437

Doc Date 18-11-2021

Quote No Nil

Quote Date 18-11-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
2 4028 - Consumables - First -Aid Kit - NA - boxes	1.00	840.00	0.00	12.00	940.80
3 7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20
4 7560 - Stationery - other - Pen - NA - nos	20.00	3.50	0.00	12.00	78.40
5 4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	24.00	0.00	5.00	100.80
Rupees : One Thousand Five Hundred Fourty Seven Only.					Total Order Value . . . 1,547.00

Terms and Conditions :-

Specification / 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

Penalty 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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

Requisition Form

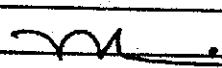
1441

Company Name:		NILGIRI ESTATES		Date:		18.11.2021	
Site & Phase :		NILGIRI ESTATE		Time:		11:10	
Supplier				Req. No.		175437	
Material required before date:				ID No.		71310	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Acid Bottles	STD	10	Nos			
2	Toilet Cleaning brush	STD	05	Nos			
3	First Aid Kit	STD	01	Nos			
4	Markers	STD	10	Nos			
5	Surf	STD	05	Nos			
6	Blue Pens	STD	20	Nos			
7							
8							
9							
10							
Remarks:- For office and Site use purpose							
Prepared By		Sadhana		Approved by			
Sign.& Date		18-11-2021		Sign. & Date		18.11.21	

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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			

Certified by:

Project Manager
Nilgiri Estates

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

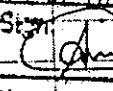
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2021

Customer Details		DC No.	17568
Nilgiri Estates		DC Date.	23-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82738
		PO Date.	18-11-2021
		Req ID	71310
		Req Date	18-11-2021
GSTIN: 36AAHFN0766F1ZA		Loc Req No	175437
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
3	7544 - Stationery - other - Marker - NA - nos	9608	10
4	7560 - Stationery - other - Pen - NA - nos	9608	20
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
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INWARD

In ward No: 22795	Dr: 23/11/21
MIRN No: 99577	Dr: 24/11/21
Received By: Ashish	Sign: 
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		20522	
Nilgiri Estates				Invoice Date.		23-11-2021	
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad				PO No.		82738	
				PO Date.		18-11-2021	
				Req ID		71310	
				Req Date		18-11-2021	
GSTIN: 36AAHFN0766F1ZA				Loc Req No		175437	
				PAN AAHFN0766F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	840.00	840.00	12	100.80
3	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
4	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	5	4.80
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INWARD

Inward No: 99795 Dt: 23/11/21

MRN No: 99577 Dt: 24/11/21

Received By: *Ashish* *[Signature]*

Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,376.00	171.00
	85.50	85.50	Total Invoice Amount	1,547.00	

Rupees : One Thousand Five Hundred Fourty Seven Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction