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	1,547
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.	17568	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 / W?O	☑ 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:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
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

Customer Details		
Nilgiri Estates	Invoice No.	20522
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
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	18-11-2021
	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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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

SUMMIT SALES LLP
IN WARD
No: 87160
Date: 23/11/21
Sign:
R.R. DIST.

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.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	18-11-2021
	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

SUMMIT SALES LLP
IN WARD
No: 9551
Date: 23.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

18-11-2021 16:33:05

Purchase Order

82738
12.11.21 5:08:07

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	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
Penality 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

20/11/2021

Name : ______

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

Name : ______

Date : _/_/__

1441

Requisition Form

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 82738	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	Aakeel
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.

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.	17568
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2021
	PO No.	82738
	PO Date.	18-11-2021
	Req ID	71310
GSTIN : 36AAHFN0766F1ZA	Req Date	18-11-2021
	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 Dt: 23/11/21

MRN No: 99577 Dt: 24/11/21

Received By: Ashish Sign:

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 25423 Date: 24-11-21 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	20522
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
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2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	840.00	840.00	12	100.80
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INWARD
In ward No: 22795 Dt: 23/11/21
MRN No: 99577 Dt: 24/11/21
Received By: Ashish Sign:
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