

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		29/12/21		Prepared by:		Janaki	
PO/WO no.		83768		PO / WO Date.		18/12/21	
Supplier Name		Summit Sales llp		PO/WO amount		5203/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri estate.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21128	23/12/21		5,203/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						5203/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18072	23/12/21	101105	☒ 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:						5,203/-	
Amount E – PO / WO value:						5,203/-	
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			03/01/22				
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	29/12/21	04 JAN 2022					

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.	21128		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.	23-12-2021		
				PO No.	83768		
				PO Date.	18-12-2021		
				Req ID	72191		
				Req Date	18-12-2021		
				Loc Req No	175457		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	5	882.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,410.00	793.80
		396.90	396.90	Total Invoice Amount		5,203.80	

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 23-12-2021

Customer Details		DC No.	18072
Nilgiri Estates		DC Date.	23-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	83768
		PO Date.	18-12-2021
		Req ID	72191
		Req Date	18-12-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175457
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP


 Authorised signatory


 Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-12-2021 12:27:33

83768
15.12.21 11:28:56

Copy

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	83768	175457
Doc Date	18-12-2021	
Quote No	Nil	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs 30kg	5.00	882.00	0.00	18.00	5,203.80
Total Order Value . . .					5,203.80

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172**Penalty For Delay** Nil**Transportation** Nil**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** Nil**Measurment** Nil**Security** Nil**Remarks** NilOriginal invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by emailFor **Nilgiri Estates**

Authorised Signatory

23/12/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	18-12-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:50
Supplier		Req. No.	175457
Material required before date:		ID No.	72191

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	STD	05	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:- For site use purpose.

Prepared By	Sadhana	Approved by	Akheel
Sign. & Date	18-12-2021	Sign. & Date	18-12-21

Note: On receipt of material at site write inward number and date in last 2 columns.

Confirmed by:

[Signature]

Company Name:		Date:	Project Manager
Site & Phase :		Time:	Nilgiri Estates
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

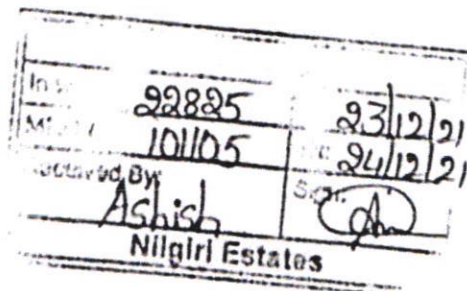
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2021

Customer Details		DC No	18072
Nilgiri Estates		DC Date	23-12-2021
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No	83768
		PO Date	18-12-2021
		Req ID	72191
		Req Date	18-12-2021
		Loc Req No	175457
Description of Goods		HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory