

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:		30/12/21		Prepared by:		Janaki	
PO/WO no.		83676		PO / WO Date.		16/12/21	
Supplier Name		Summit Sales LLP		PO/WO amount		1,604.80/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estate.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21061	21/12/21		1,604.80/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,604.80/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18021	21/12/21	101107	☒ 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:						1,604.80/-	
Amount E – PO / WO value:						1,604.80/-	
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	APPROVED 4 JAN 2022					
Date	30/12/21						

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1

Customer Details				Invoice No.	21061		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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 : 21-12-2021

Customer Details		DC No.	18021
Nilgiri Estates		DC Date.	21-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	83676
		PO Date.	16-12-2021
		Req ID	72131
		Req Date	16-12-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175454
	Description of Goods	HSN/SAC	Qty
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-12-2021 15:50:50



From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	83676	175454
Doc Date	16-12-2021	
Quote No	Nil	
Quote Date	16-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos	1.00	1,360.00	0.00	18.00	1,604.80
Total Order Value . . .					1,604.80

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 V.No 140 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		NILGIRI ESTATES		Date:		16-12-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier				Req. No.		175454	
Material required before date:				ID No.		72131	

No	Description	Size	Quantity	Units	Inward No	Date
1	Indian Toilet Flush Tank (PVC long bend)	STD	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For villa no : 140 purpose

Prepared By	Sadhana	Approved by	Akheel
Sign. & Date	16-12-21	Sign. & Date	16-12-2021

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

Company Name:				Date:		Certified by:	
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.		Project Manager Nilgiri Estates	

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

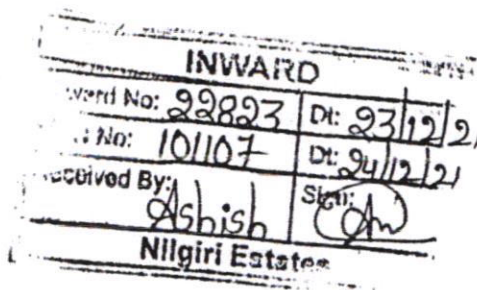
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2021

Customer Details		DC No.	18021
Nilgiri Estates		DC Date.	21-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	83676
		PO Date.	16-12-2021
		Req ID	72131
		Req Date	16-12-2021
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory