PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	N.Vanajakshi
PO/WO no.	83473	PO / WO Date.	9/12/21
Supplier Name	SSLLP	PO/WO amount	16,520
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	21130	23/12/21	9,912/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18074	23/12/21	10104	□ 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:				9,912/-
Amount E – PO / WO value:				16,520/-
Amount F – Difference (A – E): GST-18%				6,600

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	17/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	10/01/22						

APPROVED
10 JAN 2022
B. DIVAKAR
MANAGER PURCHASE

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.	21130
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		Invoice Date.	23-12-2021
		PO No.	83473
		PO Date.	09-12-2021
		Req ID	71813
		Req Date	06-12-2021
GSTIN : 36AAHFN0766F1ZA	PAN AAHFN0766F	Loc Req No	175449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	700.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount		9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8886 Date: 23/12 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

10-12-2021 12:13:34 PM

Or 83473
09.12.21 3:16:08

y : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

er Details		
nit Sales LLP	**Doc No**	83473 175449
-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2021
	Quote No	NIL
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2021
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	4581 - Electrical - other - Gate lamp - NA - nos	20.00	700.00	0.00	18.00	16,520.00
					Total Order Value . . .	**16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Terms and Conditions :-

part Bill recd@
Bill NO - 21130 - 23/12/21
Amt - 9912/-
Bal Rs. 6608/-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 villa no's 129, 130, 131, 132, 147, 148, 149, 150, 151, 152 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 invoice 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 : __/__/____

Requisition Form

	NILGIRI ESTATES	Date:	06-12-2021
	NILGIRI ESTATE	Time:	12:00
		Req. No.	175449
…quired before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
	Gate lights (Square)	STD	20	NOS		
4						
5						
6						
7						
8	83473					
9						
10						

Remarks: - For villa no: 129, 130, 131, 132, 147, 148, 149, 150, 151 , 152 purpose.

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	06-12-21	Sign. & Date	06-12-21

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

APPROVED
29 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
06 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						
5						
6						
7						
8						
9						
10						

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.	18074
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-12-2021
	PO No.	83473
	PO Date.	09-12-2021
	Req ID	71813
GSTIN : 36AAHFN0766F1ZA	Req Date	06-12-2021
	Loc Req No	175449

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD
In ward No: 22826 Dt. 23/12/21
GRN No: 101104 Dt: 24/12/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76476
Date: 24/12
Sign: