

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Soumya	
PO/WO no.		66204		PO / WO Date.		28/2/20	
Supplier Name		Sslp.		PO/WO amount		36,573.14	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11579	8/6/20	19,846.66				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,846.66				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2968	20/5/20	78640	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,846.66				
Amount E – PO / WO value:			36,573.14				
Amount F – Difference (A – E):			16726				
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			13/6/20				
Remarks: short m.d							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 08-06-2020

Customer Details				Invoice No.		11579	
Nilgiri Estates				Invoice Date.		08-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		66204	
				PO Date.		28-02-2020	
				Req ID		55903	
GSTIN : 36AAHFN0766F1ZA				Req Date		28-02-2020	
				Loc Req No		72705	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	82.5	78.75	6,496.88	18	1,169.44
	8'3" x 2'0 - 11 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	84	78.75	6,615.00	18	1,190.70
	6'0 x 2'0 - 11 nos						
3	8500 - Stone - granite - Beading - NA - rft		57.75	26.25	1,515.94	18	272.88
	Black - 8'3" x 0.4" - 11 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.23	6.00	2,191.38	18	394.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		16,819.20	
				Total Invoice Amount		19,846.66	
						3,027.46	

Rupees : Nineteen Thousand Eight Hundred Fourty Six and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP.

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500003

Tel : 040 - 6633 5551

M/s

N. J. Sai & Co.
(Pampaty)

DC No.

2968

Date

20/3/20

Vehicle No.

AP07/5765

P.O. / W.O. No.

66204

P.O. / W.O. Date

20/3/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 8'3" x 2'0" = 05 (sq ft)

82.5 sq ft

2

" 6'0" x 2'0" = 07 (sq ft)

84.00 sq ft

3

Granite bedding 8'3" x 0'4" = 07 (sq ft)

57.75 sq ft

4

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GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date:

20/3/20

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28/02/2020 1:24:39 PM



66204

27.02.20 12:55:52

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	66204	72705
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	28-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 11 nos	181.50	78.75	0.00	18.00	16,865.89
2 8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 11 nos	132.00	78.75	0.00	18.00	12,266.10
3 8500 - Stone - granite - Beading - NA - rft Black - 8'3" x 0.4" - 11 nos	90.75	26.25	0.00	18.00	2,810.98
4 8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.4" - 11 nos	66.00	26.25	0.00	18.00	2,044.35
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	365.23	6.00	0.00	18.00	2,585.83
Total Order Value . . .					36,573.15

Rupees : Thirty Six Thousand Five Hundred Seventy Three and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

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. 168 to 173, 175 to 179 purpose. Cutting charges included in above rates.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Nilgiri Estates**

Authorised Signatory

Name :

28/02/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		28.02.2020	
Site & Phase :		NILGIRI ESTATES		Time:		10:31	
Supplier				Req. No.		72705	
Material required before date:			Urgent		ID No.		
						55903	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen Platform Black Granite	8'3"X2'	11	No's			
2	Kitchen Platform Black Granite	6'x2'	11	Nos			
3	Black Granite Patti	8'3"X4"	11	Nos			
4	Black Granite Patti	6'x4"	11	Nos			
5							
6							
7							
8							
9							
10							
Remarks: For Villa No:-168 to 173,175 to 179 Purpose							
Prepared By		Suresh Kumar		28 FEB 2020			
Sign.& Date		28.02.2020		Approved by MINISH PARIKH MANAGER PROCUREMENT			

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

16/46

M/s Nilgiri Estates,
(Pampath)

DC No. : 2968

Date : 20/3/20

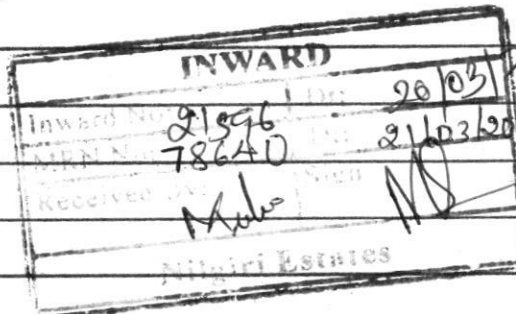
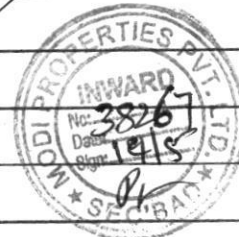
Vehicle No. : AP07/5765

P.O. / W.O. No. : 66204

P.O. / W.O. Date : 28/2/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite blank (19mm) - 8.3" x 2.0 = 05 (1/4)	82.55 ft
2	" " 6.0 x 2.0 = 07 (1/4)	84.00 ft
3	Granite beads 8.3" x 0.4" = 07 (1/4)	57.75 ft
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GSTIN :

Received the above materials in good condition.

Received by: *[Signature]*Stamp: *[Signature]*

Date: 20/3/20

For SUMMIT SALES LLP

Authorised Signatory

52035