

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Sowmya	
PO/WO no.		67948		PO / WO Date.		13/6/20	
Supplier Name		Sclp.		PO/WO amount		5,519.57	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11690	13/6/20		5,519.57			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,519.57	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9774	13/6/20	79914	☒ 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:						5,519.57	
Amount E – PO / WO value:						5,519.57	
Amount F – Difference (A – E):							
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			30/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	16/6/20						

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 : 13-06-2020

Customer Details				Invoice No.		11690	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		13-06-2020	
				PO No.		67948	
				PO Date.		13-06-2020	
				Req ID		57599	
				Req Date		12-06-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72810	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per		96	0.60	57.60	18	10.36
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,677.60	841.96
		420.98	420.98	Total Invoice Amount		519.57	
Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven Only.							

Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

25-06-2020 11:15:02 AM



67948

03.06.20 12:48:14

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	67948	72810
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	28-06-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	1.00	4,620.00	0.00	18.00	5,451.60
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	96.00	0.60	0.00	18.00	67.97
Total Order Value . . .					5,519.57
Rupees : Five Thousand Five Hundred Nineteen and Paise Fifty Seven Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of good quality.**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, 8297349480

Penalty For Delay Nil**Transportation Cost** Included in the 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 NE site entrance purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

A
26/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

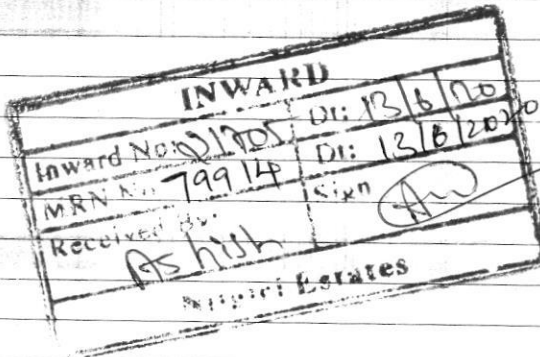
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details	DC No.	9774
Nilgiri Estates	DC Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67948
	PO Date.	13-06-2020
	Req ID	57599
	Req Date	12-06-2020
	Loc Req No	72810

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

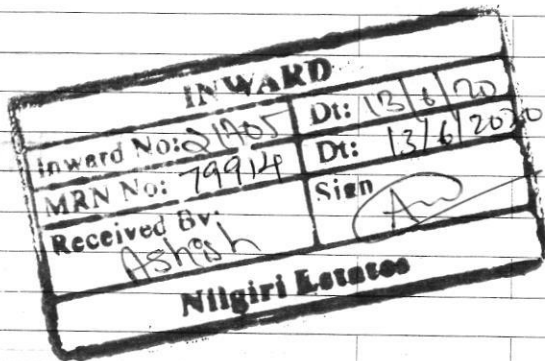
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