

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70503		PO / WO Date. 17/9/20	
Supplier Name sellp		PO/WO amount 82,283	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13860	27/10/20	60,026
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			60,026
Sl. No.	DC No	DC. Date	MRN No.
1.	Nista 3266	10/10/20	83885
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			60,026
Amount E - PO / WO value:			82,283
Amount F - Difference (A - E): GST-18%			22,257
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		31.10.2020	
Remarks: Short billed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Rampally

DC No. 3266

Date 10/10/20

Vehicle No. AP21 U6822

P.O. / W.O. No. 40503

P.O. / W.O. Date 17/10/20

PARTICULARS

Quantity

Sl.
No

89 Box.

1 Vitrified Tiles

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

18/10/20
86466

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp:

Shiva

Date :

For SUMMIT SALES LLP

Anisha pany
Authorised Signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13860	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-10-2020	
				PO No.		70503	
				PO Date.		17-09-2020	
				Req ID		59940	
				Req Date		16-09-2020	
				Loc Req No		72972	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	89	571.57	50,869.73	18	9,156.54
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		50,869.73	9,156.54
		4,578.27	4,578.27	Total Invoice Amount		60,026.28	
Rupees : Sixty Thousand Twenty Six and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-Sep-20 11:13:13 AM



70503

17.09.20 3:51:09

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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

70503

72972

Doc Date

17-09-2020

Quote No

Nil

Quote Date

17-09-2020

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	122.00	571.57	0.00	18.00	82,283.22
Total Order Value . . .					82,283.22

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

Terms and Conditions :-

Specification / Brand All tiles brand will be Nitco, 600x600mm tiles box sft is 15.5, 4 tiles in a box,Rate per sft is Rs. 43/- including GST.

Payment Terms After delivery and production of bills

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for villas 58,66, Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Bill - 13860 - 27/10/20 - 60,026/-

Balance - 22,257/-

Gourge

For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

[illegible]

DELIVERY CHALLAN

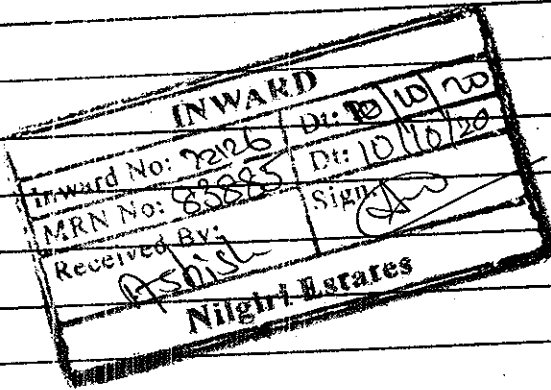
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates
Site: Rampally

DC No. : 3266
Date : 10/10/20
Vehicle No. : AP21U6822
P.O. / W.O. No. : 70503
P.O. / W.O. Date : 17/10/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles	89 Box.
2		
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GSTIN :

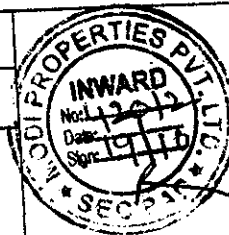
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Shiva



For SUMMIT SALES LLP

Shreha priya
Authorised Signatory