

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO / WO no.	72725	PO / WO Date.	04/12/2020
Supplier Name	SSCLP	PO/WO amount	1,664/-
Firm Company	Ni/gm Estates	Project	NE.
SL No.	Bill No.	Bill Date	Bill amount
1	14703	10/12/2020.	1,664/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

SL No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12504	10/12/2020	86206	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess short material received

Close PO /WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	3-12-20	18/12	18 DEC 2020				

MINISH PARIKH
MANAGER PROCUREMENT

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 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. 100/- . 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14703		
Nilgiri Estates				Invoice Date.	10-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72725		
GSTIN : 36AAHFN0766F1ZA				PO Date.	04-12-2020		
				Req ID	62053		
				Req Date	04-12-2020		
				Loc Req No	175063		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	475.00	950.00	18	171.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
126.90				126.90		126.90	
Total Taxable Amount				1,410.00		253.80	
Total Invoice Amount				1,663.80			
Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-12-2020 10:35:28

Orig



72725

25.11.20 1:31:18

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

72725

175063

Doc Date

04-12-2020

Quote No

Nil

Quote Date

04-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	475.00	0.00	18.00	1,121.00
Total Order Value . . .					1,663.80

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** 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 lady new eng and site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

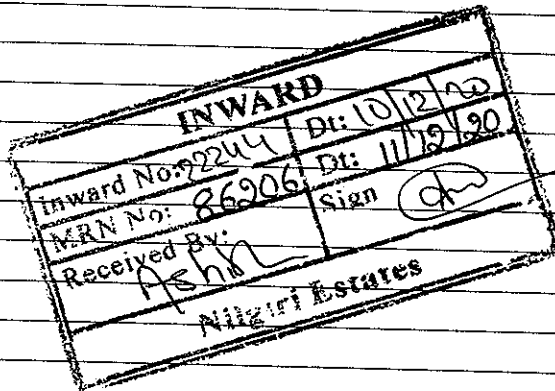
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		Loc Req No	175063
	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
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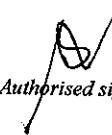
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