

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	MINISH
PO/WO no.	72816.	PO / WO Date.	08/12/2020.
Supplier Name	SS LLP.	PO/WO amount	84,500/-
Firm/Company	Nigiri Estates.	Project	NB.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14708	10/12/2020	36,214/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12509.	10/12/2020	86204.	☐ 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?

Excess / short material received

Close PO / W?O

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

21/12/2020.

Part Quantity Received, Balance Receivable.

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3-12-20						

APPROVED

18 DEC 2020

MINISH PARIKH

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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14708	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		72816	
				PO Date.		08-12-2020	
				Req ID		62141	
				Req Date		08-12-2020	
				Loc Req No		175073	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		45	682.00	30,690.00	18	5,524.20
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,762.10		2,762.10	
Total Taxable Amount				30,690.00		5,524.20	
Total Invoice Amount				36,214.20			

Rupees : Thirty Six Thousand Two Hundred Fourteen and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-12-2020 2:00:03 PM



72816

05.12.20 12:12:18

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	72816	175073
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	30-08-2018	
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 Square type	105.00	682.00	0.00	18.00	84,499.80
Total Order Value . . .					84,499.80

Rupees : Eighty Four Thousand Four Hundred Ninty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.147 to 185 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity Received, Balance

Receivable

Bill No/- 14708 Dt- 10/12/2020

Amt/- 36,214/-

Bal Amt/- 48,286/-

17/12/2020

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	11:30
Supplier		Req. No.	175073
Material required before date:		ID No.	62141

No	Description	Size	Quantity	Units	Inward No	Date
1	GATE LIGHTS	STD	105	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

228.6

08 DEC 2020

Remarks: - For Site use Villa No 147 to 185 Purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	07.12.2020	Sign. & Date	

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

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						

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

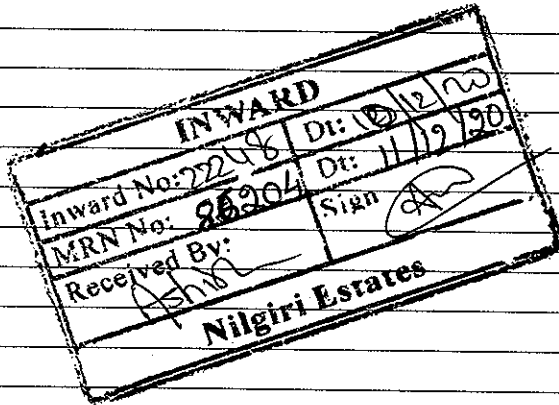
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

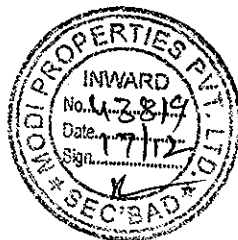
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12509
Nilgiri Estates		DC Date.	10-12-2020
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	72816
		PO Date.	08-12-2020
		Req ID	62141
		Req Date	08-12-2020
		Loc Req No	175073
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		45
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory