

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2020		Prepared by: MINISH	
PO/WO no. 72897		PO / WO Date. 11/12/2020	
Supplier Name SLLP.		PO/WO amount 8,589/-	
Firm/Company Nilgiri Estates		Project NB	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14788	15/12/2020	8,589/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,589/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12576	15/12/2020	86362
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,589/-
Amount E – PO / WO value:			8,589/-
Amount F – Difference (A – E):			-NIL-
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		26/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
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. 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/-

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

ORIGINAL INVOICE

T of 1: 15-12-2020

Customer Details				Invoice No.		14788	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		15-12-2020	
				PO No.		72897	
				PO Date.		11-12-2020	
				Req ID		62233	
				Req Date		11-12-2020	
				Loc Req No		175081	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		25	288.75	7,218.75	18	1,299.38
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				655.09		655.09	
Total Taxable Amount				7,278.75		1,310.18	
Total Invoice Amount						8,588.93	

Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Ninty Three Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72897

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*Page(s) 1 Of 1

11-12-2020 16:34:20

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	72897	175081
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	20-09-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	25.00	288.75	0.00	18.00	8,518.13
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	100.00	0.60	0.00	18.00	70.80
Total Order Value . . .					8,588.93
Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.
Completion Date	NA
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	

For Nilgiri Estates

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/_

Requisition Form

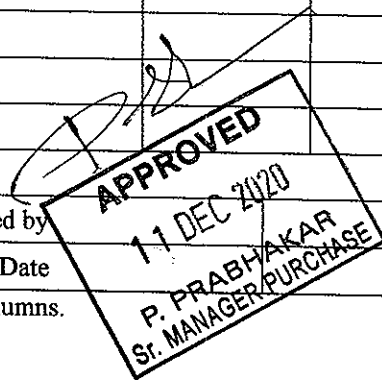
Company Name:		NILGIRI ESTATES		Date:		11.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:11	
Supplier				Req. No.		175081	
Material required before date:				ID No.		62233	

No	Description	Size	Quantity	Units	Inward No	Date
2	L-angle Frames	2'x2'	25	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Tree plantation purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	11.12.2020	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.

Summit Sales LLP

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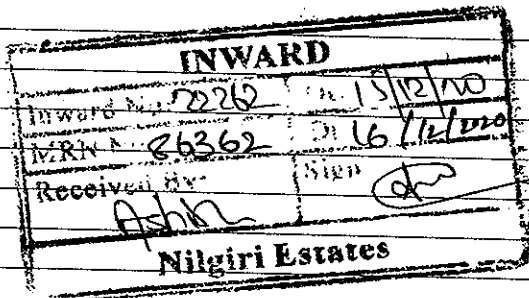
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 15-12-2020

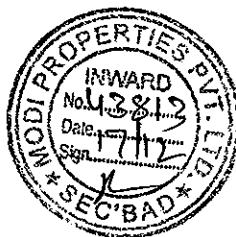
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Nilgiri Estates		DC Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72897
		PO Date.	11-12-2020
		Req ID	62233
GSTIN : 36AAHFN0766F1ZA		Req Date	11-12-2020
		Loc Req No	175081
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14							
15							
INWARD Inward No: 92262 Dt: 15/12/20 MRN No: 86362 Dt: 16/12/20 Received By: <i>Ashish</i> Sign: <i>[Signature]</i> Nilgiri Estates							
IGST CGST SGST Total Taxable Amount				7,278.75			
655.09 655.09 Total Invoice Amount				8,588.93			

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