

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	MINISH.
PO/WO no.	73564	PO / WO Date.	05/01/2021
Supplier Name	SLLP.	PO/WO amount	2,443/-
Firm/Company	Milgiri Bstator.	Project	N/E.
No.	Bill No.	Bill Date	Bill amount
	15210	07/01/2021	2,443/-

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

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	12963	07/01/2021	81330	☒ 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 ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☐ Yes ☒ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Balance PO / WO ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Amount – due date 16/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve up to 1,00,000/- 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. 1,00,000/- 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

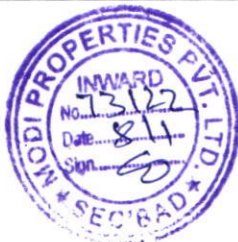
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.		15210	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-01-2021	
				PO No.		73564	
				PO Date.		05-01-2021	
				Req ID		62727	
				Req Date		30-12-2020	
				Loc Req No		175119	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'4" x 3" x 1" - 06 nos	4409	43.98	30.45	1,339.19	18	241.04
2	2237 - Carpentry - wood - Sal wood Beading - other 4'0' x 3" x 1" - 06 nos	4409	24	30.45	730.80	18	131.54
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15							
IGST		CGST	SGST	Total Taxable Amount		2,069.99	372.58
		186.29	186.29	Total Invoice Amount		2,442.58	
Rupees : Two Thousand Four Hundred Fourty Two and Paise Fifty Eight Only.							

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for Summit Sales LLP

✓

Authorised signatory

Purchase Order



73564

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Page(s) 1 Of 1

05-01-2021 15:36:43

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	73564	175119
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 06 nos	43.98	30.45	0.00	18.00	1,580.25
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0" x 3" x 1" - 06 nos	24.00	30.45	0.00	18.00	862.34
Total Order Value . . .					2,442.59

Rupees : Two Thousand Four Hundred Fourty Two and Paise Fifty Nine Only.

Terms and Conditions :-**Specification / Brand** Salwood from Malaysia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**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** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for v.no. 183 & 161.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name :

Requisition Form - Door Beeding															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175119		Req. Date		30.12.20									
Material required before		urgent		ID no.		62727									
Prepared by:		ANIL		Approved by (sign):											
Villa no:		183, 161													
Type AA1 (Single) 1175 Sft Order value:		3		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	6.0	6	-	-	-	6	0	6	6	
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	6.0	6	-	-	-	6	0	6	6	
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	30	-	-	-	-	-	-	-	
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	15	-	-	-	-	0	-	-	
Total															

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

43564

Summit Sales LLP

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

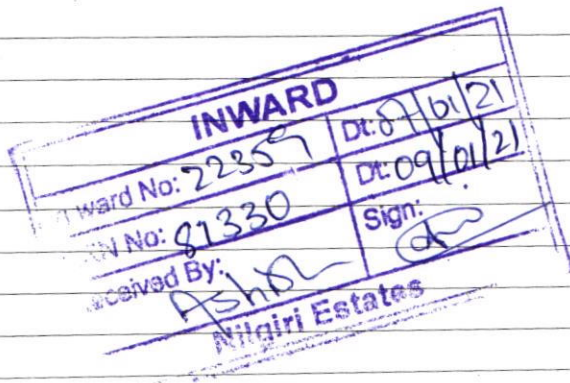
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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