

PURCHASE DIVISION
Advice for approval for credit to supplier

Advice for approval for credit to supplier									
Date:	19/01/21			Prepared by:	NEHA .C				
PO/WO no.	73609			PO / WO Date.	07/01/21				
Supplier Name	SS11P			PO/WO amount	7,859 /-				
Firm/Company	NE			Project	NE				
Sl. No.	Bill No.			Bill Date	Bill amount				
1	15318			11/01/21	7,859 /-				
2									
3									
4									
Amount A - Bills total(Excluding Transport & Hamali Charges):					7,859 /-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN					
1.	13048	11/01/21	87421	☒ Yes ☐ No					
2.				☐ Yes ☐ No					
3.				☐ Yes ☐ No					
Amount B -Other Credits : Transportation charges					☐ Yes ☐ No				
Amount C -Other Debits :									
Amount D (D=A+B-C) - Amount to be credited to the supplier:									
Amount E - PO / WO value:					7,859 /-				
Amount F - Difference (A - E): GST-18%					7,859 /-				
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									
Remarks:					22/01/21				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager		
Sign:									
Date	19/01/21	19	9 JAN 2021						
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for additional sheets if quantity of bills or DCs is more than the attachment? 3. Purchase Manager PROCUREMENT									

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**ORIGINAL INVOICE**

#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 : 11-01-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 15318

Invoice Date. 11-01-2021

PO No. 73609

PO Date. 07-01-2021

Req ID 62803

Req Date 05-01-2021

Loc Req No 175127

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7135 - Plumbing - other - Manhole round covers - - F -22' x 22" C -18" x 18" -5 t				7325	12	555.00	6,660.00	18	1,198.80
2										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,660.00		1,198.80
		599.40		599.40		Total Invoice Amount		7,858.80		
Rupees : Seven Thousand Eight Hundred Fifty Eight and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 12:03:15



73609

09.01.21 11:04:30

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	73609	175127
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7135 - Plumbing - other - Manhole round covers - - other - nos F-22'x22" C-18" x 18" -5t	12.00	555.00	0.00	18.00	7,858.80
Total Order Value . . .					7,858.80

Rupees : Seven Thousand Eight Hundred Fifty Eight 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for near foot path and earthing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Content

Requisition Form - Manhole Covers

Company Nilgi
 Req. no. 1751
 Material required before
 Prepared by: Anil
 Villa no: for rr

Type A1(Single) 1215 Sft Order value:
 Type A2(Single) 1205 Sft Order value:
 Type B (Single) 910 Sft Order value:

S No.	Item Description
1	RCC Square Cover
2	RCC Square Cover
3	RCC Square Cover
4	RCC Square Cover
5	RCC Square Cover
6	RCC Square Cover
7	RCC Round Cover
8	RCC Round Cover
9	RCC Round Cover
10	RCC Gulli Trap
	Total

23607

DELIVERY CHALLAN

Summit Sales LLP

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

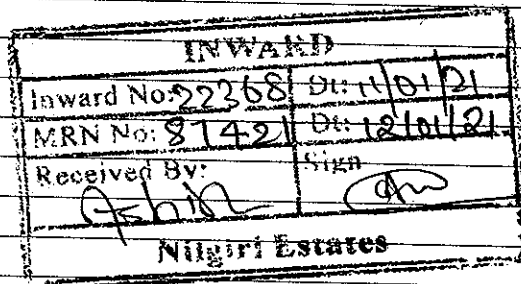
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

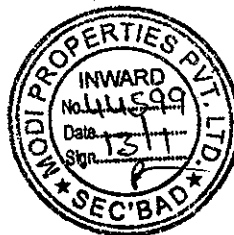
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		DC No.	13048
Nilgiri Estates		DC Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73609
		PO Date.	07-01-2021
		Req ID	62803
		Req Date	05-01-2021
		Loc Req No	175127
Description of Goods		HSN/SAC	Qty
1	7135 - Plumbing - other - Manhole round covers - - other - nos	7325	12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
 Authorised signatory

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Email: purchase@modiproperties.com

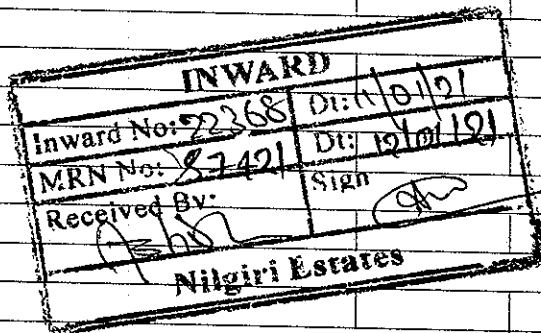
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details				Invoice No.			
Nilgiri Estates				15318			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 11-01-2021			
GSTIN : 36AAHFN0766F1ZA				PO No. 73609			
				PO Date. 07-01-2021			
				Req ID 62803			
				Req Date 05-01-2021			
				Loc Req No 175127			
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IGST		CGST	SGST	Total Taxable Amount		6,660.00	1,198.80
		599.40	599.40	Total Invoice Amount		7,858.80	
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for Summit Sales LLP

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