

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		72954		PO / WO Date.		14/12/21	
Supplier Name		Sumit Sahelp		PO/WO amount		1,12,734.13	
Firm/Company		Nilgah Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15452	18/1/21		8,988.77			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,988.77	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12162	18/1/21	88208	☒ 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:						8,988.77	
Amount E – PO / WO value:						1,12,734.13	
Amount F – Difference (A – E): GST-18%							
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			8/2				
Remarks: Paid Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
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. 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

Supplier / Customer / Transporter - Copy

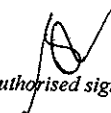
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15452	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-01-2021	
				PO No.		72954	
				PO Date.		14-12-2020	
				Req ID		62089	
				Req Date		07-12-2020	
				Loc Req No		175072	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 24 nos		96	78.75	7,560.00	18	1,360.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				685.58		685.58	
Total Taxable Amount				7,617.60		1,371.16	
Total Invoice Amount						8,988.77	

Rupees : Eight Thousand Nine Hundred Eighty Eight and Paise Seventy Seven Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-12-2020 15:10:11



72954

05.12.20 12:14:14

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	72954	175072
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 36 nos	864.00	78.75	0.00	18.00	80,287.20
2 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no	16.00	78.75	0.00	18.00	1,486.80
3 8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft 45.75" x 39.75" - 06 nos	84.00	78.75	0.00	18.00	7,805.70
4 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 12 no	144.00	78.75	0.00	18.00	13,381.20
5 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 24 nos	96.00	78.75	0.00	18.00	8,920.80
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,204.00	0.60	0.00	18.00	852.43
Total Order Value . . .					112,734.13

Rupees : One Lakh(s) Twelve Thousand Seven Hundred Thirty Four and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand As per given in the quotation.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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 30days 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 V.no. 127 to 132,147 to 152.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

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 : __/__/__

① Part material Delivered
a) Inno: 15440-16-1-21 - 80,898.91
b) Inno: 15441-16-1-21 - 22,846.45
Balance Received
19/1/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details		DC No.	13162
Nilgiri Estates		DC Date.	18-01-2021
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	72954
		PO Date.	14-12-2020
		Req ID	62089
		Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175072
Description of Goods		HSN/SAC	Qty
1	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

rd No: 22425

Dt: 02/02/21

No: 88208

Dt: 02/02/21

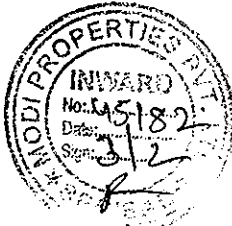
Received By:

Sign:

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory