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 Sales LLP	PO/WO amount	1,12,734.13
Firm/Company	Nilgiris 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.	13162	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: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 03 FEB 2021				
Date		3/2	MINISH PAREKH				

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

Customer Details		
Nilgiri Estates	Invoice No.	15452
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-01-2021
	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	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		96	78.75	7,560.00	18	1,360.80
	21.75" x 21.75" - 24 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
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IGST	CGST	SGST				
			Total Taxable Amount	7,617.60		1,371.16
	685.58	685.58	Total Invoice Amount	8,988.77		

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 1356 Date 1/4/4 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-12-2020 15:10:11

72954
05.12.20 12:14:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Summit Sales LLP	**Doc No**	72954	175072
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**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.

1) Part material Delivered
a) Inv no: 15440-16-1-21 - 80898.91
b) Inv no: 15441-16-1-21 - 22,846.45
Ballance Receivable
19/1/21

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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 ana cost.
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Name : ______

Date : __/__/____

12:06
TS10UB5649

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

Customer Details		
Nilgiri Estates	DC No.	13162
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	18-01-2021
	PO No.	72954
	PO Date.	14-12-2020
	Req ID	62089
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	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			
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INWARD
rd No: 22425 Dt: 02/02/21
No: 88208 Dt: 02/02/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 15182
Date: 3/2
Sign: