

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73940	PO / WO Date.	19/01/2021
Supplier Name	SSLUP	PO/WO amount	41,141.61
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15680	02/02/2021	41,142/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 41,142/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3383	23/1/21	87968	☐ 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)
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	6.1.2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 FEB 2021				
Date	05/02/2021		MINISH PARIKH				

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 and DCs are more than one page.

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 : 02-02-2021

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

				Invoice No.	15680		
				Invoice Date.	02-02-2021		
				PO No.	73940		
				PO Date.	19-01-2021		
				Req ID	63121		
				Req Date	16-01-2021		
				Loc Req No	175146		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	61	571.57	34,865.77	18	6,275.84
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
IGST	CGST	SGST	Total Taxable Amount		34,865.77		6,275.84
	3,137.92	3,137.92	Total Invoice Amount		41,141.61		

Rupees : Forty One Thousand One Hundred Fourty One and Paise Sixty One Only.

for Summit Sales LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

28/1/21

s. Nilgiri Estates	DC No. : 3383
e. Rampally	Date : 23/1/21
	Vehicle No. : TS08UG14774
	P.O. / W.O. No. : 73940
	P.O. / W.O. Date : 19/1/21

PARTICULARS

Quantity

Vitrified floor Tiles

61

18mm
92229

STIN : 36ACQFS204UC1Z7

Received the above materials in good condition.

Received by : D. M.

Stamp:

For SUMMIT SALES LLP

g. l. m.

Purchase Order

Page(s) 1 Of 1

19-Jan-21 11:43:08 AM



16.01.21 10:36:45

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73940	175146
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	61.00	571.57	0.00	18.00	41,141.61
Total Order Value . . .					41,141.61
Rupees : Forty One Thousand One Hundred Fourty One and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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 is for 21,24,59, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Rampally

DC No. : 3383

Date : 23/1/21

Vehicle No. : TS08UG977

P.O. / W.O. No. : 73940

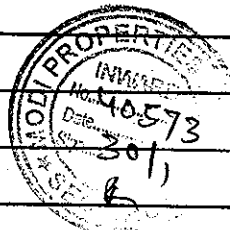
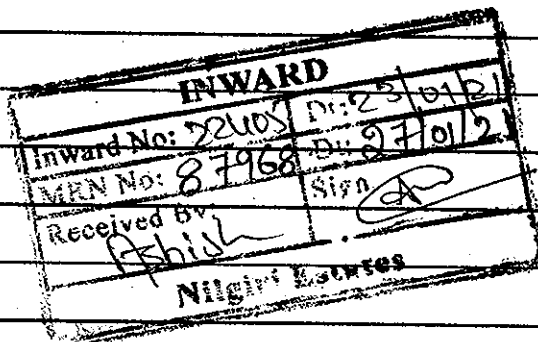
P.O. / W.O. Date : 19/1/21

PARTICULARS

Quantity

Vitrified floor Tiles

61



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