

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Kullth:
PO/WO no.	74496	PO / WO Date.	06/02/21
Supplier Name	SSIP	PO/WO amount	4,012/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15808	08/02/21	4,012/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13480	08/02/21	88442	☒ 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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kullth	[Signature]	[Signature]				
Date	11/02/21	11/2	11 FEB 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 or DCs is more than 4.

TAX INVOICE

ORIGINAL 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 : 08-02-2021

Customer Details

Vilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Customer Details

Nilgiri Estates

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

36AAHFN0766F1ZA

Invoice No.15808

Invoice Date.08-02-2021

PO No.74496

PO Date.06-02-2021

Req ID63668

Req Date05-02-2021

Loc Req No175173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
IGST				CGST		SGST	
				306.00		306.00	
				Total Invoice Amount		4,012.00	

Rupees : Four Thousand Twelve Only.



for Summit Sales LLP

Purchase Order



74496

05.02.21 11:33:36

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06-02-2021 14:21:39

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	74496	175173
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Doc Date	06-02-2021
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Quote No	Nil
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Quote Date	06-02-2021
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SupplyType	Supply
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Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.00	0.00	18.00	4,012.00
Total Order Value . . .					4,012.00

Rupees : Four Thousand Twelve Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

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.Payment as per actual receipt of material. Order for part2 street light purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Nil

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

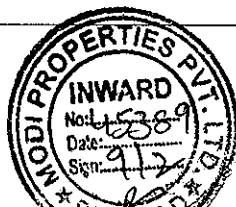
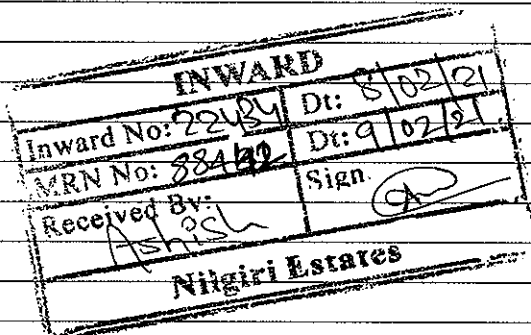
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details	DC No.	13480
Nilgiri Estates	DC Date.	08-02-2021
Plot No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74496
	PO Date.	06-02-2021
	Req ID	63668
	Req Date	05-02-2021
	Loc Req No	175173

GSTIN: 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - AI service Wire - 7/20 - mts	85446020	200
2			
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for Summit Sales LLP