PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	74741	PO / WO Date.	12/2/21
Supplier Name	SSkhp	PO/WO amount	29,622.72/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16379	10/3/21	10912.64/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10912.64/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14021	10/3	89967	☑ 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:	10912.64/-
Amount E – PO / WO value:	29622.72/-
Amount F – Difference (A – E): GST-18%	18710.08/-

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	23/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	17/3/21						

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

OFFICE COPY

#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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16379
Invoice Date.	10-03-2021
PO No.	74741
PO Date.	12-02-2021
Req ID	63888
Req Date	11-02-2021
Loc Req No	175190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	832.32	832.32	Total Taxable Amount	9,248.00	1,664.64
			Total Invoice Amount	10,912.64	

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 15382
Date 13/3

Subject to Hyderabad Jurisdiction

Authorised Signatory

13-02-2021 11:12:57

Purchase Order

Orig

74741
10.02.21 5:02:05

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	74741	175190
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	03-08-2018	
SupplyType	Supply	

~~**Kind Attn : Hamendra,Prabhakar**~~

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	16.00	185.00	0.00	18.00	3,492.80
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1/2" x 1"	40.00	50.00	0.00	18.00	2,360.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
5	6040 - Miscellaneous - Tefflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	4.00	2,312.00	0.00	18.00	10,912.64
7	~~10043 - Plumbing - CP - Bottel trap - NA - nos~~	~~12.00~~	~~544.00~~	~~0.00~~	~~18.00~~	7,703.04
					Total Order Value . . .	**29,622.72**

Rupees : Twenty Nine Thousand Six Hundred Twenty Two and Paise Seventy Two Only.

Terms and Conditions :-

Part quantity Recieved balance Recievable
Bill No:- 16078 Dt:- 22/2/21 Amt:- 18,710/-
Bal:- Amt:- Recievable - 10,913/-
27/02/2021

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
Penality For Delay	Nil
Transportation Cost	Included 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 V.no.153D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

16:36
1510 UB 5649

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

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

GSTIN : 36AAHFN0766F1ZA

DC No.	14021
DC Date.	10-03-2021
PO No.	74741
PO Date.	12-02-2021
Req ID	63888
Req Date	11-02-2021
Loc Req No	175190

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
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INWARD
Inward No: 22515 Dt: 10/03/21
MRN No: 89967 Dt: 15/3/21
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 4648 5
Date. 16-3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16379
Invoice Date.	10-03-2021
PO No.	74741
PO Date.	12-02-2021
Req ID	63888
Req Date	11-02-2021
Loc Req No	175190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2312.00	9,248.00	18	1,664.64
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INWARD
Inward No: 2515 Dt: 10/3/21
MRN No 89967 15/3/21
Received by Ashok
Nilgiri Estates

IGST	CGST	SGST			
	832.32	832.32	Total Taxable Amount	9,248.00	1,664.64
			Total Invoice Amount	10,912.64	

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction