

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 Sshhp		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.
1.	14021	10/3	89967
2.			
3.			
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
MD	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

1 of 1 : 10-03-2021

Customer Details				Invoice No.	16379		
Nilgiri Estates				Invoice Date.	10-03-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74741		
GSTIN : 36AAHFN0766F1ZA				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							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,248.00		1,664.64	
	832.32	832.32	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



Purchase Order

Page(s) 1 of 2

13-02-2021 11:12:57



74741

Orig

10.02.21 5:02:05

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

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 - Teflon 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 :-

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

Penalty 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 : __/__/__

Content

Part quantity received balance Receivable
Bill No 1 - 16078 Dt 12/2/21 Amt 18,710/-
Ball. Amt. Receivable - 10,913/-
A1
57/02/2021

Summit Sales LLP

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

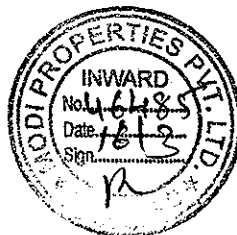
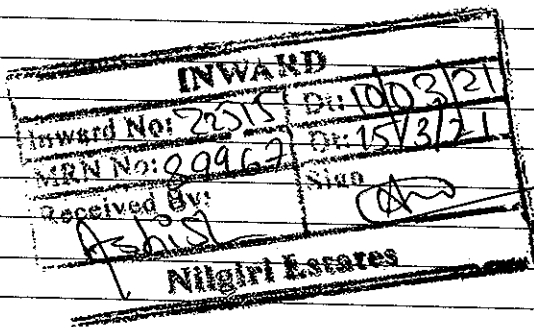
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Nilgiri Estates		DC Date.	10-03-2021
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		Req ID	63888
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		Loc Req No	175190
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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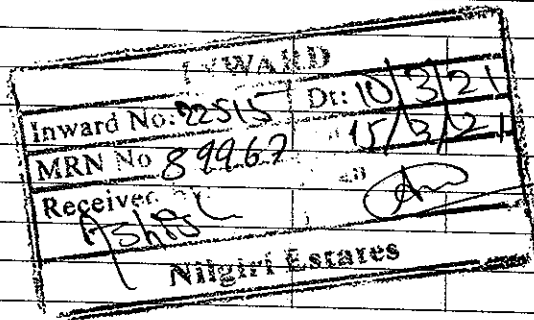
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832.32				832.32		Total Taxable Amount	
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