

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75615		PO / WO Date. 16/3/21	
Supplier Name S S L P		PO/WO amount 2076.60/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16557	20/3	2076.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2076.60/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14178	20/3/21	90510
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:			2076.60/-
Amount E – PO / WO value:			2076.60/-
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		02/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/3/21	28/3	

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

ORIGINAL INVOICE

#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 : 20-03-2021

Customer Details				Invoice No.		16557	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-03-2021	
				PO No.		75615	
				PO Date.		16-03-2021	
				Req ID		64695	
				Req Date		16-03-2021	
				Loc Req No		175235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.00	750.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
4							
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,920.00		156.60	
78.30				78.30		Total Invoice Amount	
				2,076.60			
Rupees : Two Thousand Seventy Six and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-03-2021 13:19:29



75615

15.03.21 12:26:20

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GST 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

75615

175235

Doc Date

16-03-2021

Quote No

Nil

Quote Date

16-03-2021

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos	30.00	10.00	0.00	0.00	300.00
2 4009 - Consumables - Coconut Broom - other - nos	50.00	15.00	0.00	0.00	750.00
3 4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
Total Order Value . . .					2,076.60

Rupees : Two Thousand Seventy Six and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation 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 for V.No 50 grouting purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks .

For **Nilgiri Estates**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

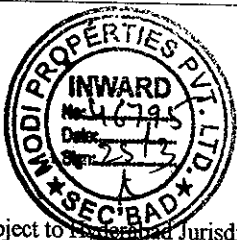
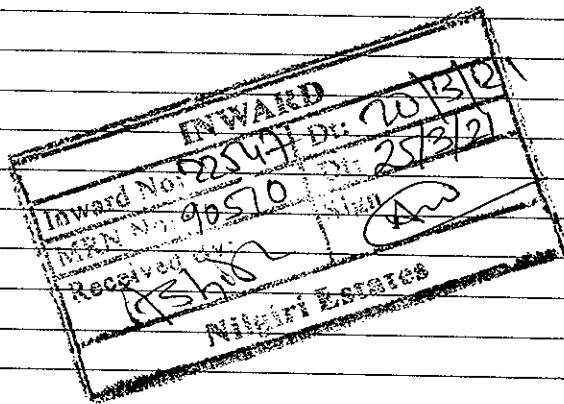
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14178
Nilgiri Estates		DC Date.	20-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75615
		PO Date.	16-03-2021
		Req ID	64695
		Req Date	16-03-2021
		Loc Req No	175235
	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30
2	4009 - Consumables - Coconut Broom - other - nos	9603	50
3	4057 - Consumables - Sponges - NA - nos	3921	100
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**TRANSIT COPY**

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

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