

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75690		PO / WO Date. 18/3/21	
Supplier Name SSKhp		PO/WO amount 12,917.44/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16556	20/3	12917.44/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12917.44/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14177	20/3	90507
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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: 12917.44/-			
Amount F – Difference (A – E): GST-18% 12917.44/-			
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:	[Signature]		
Date	29/3/21		

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

#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.		16556	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-03-2021	
				PO No.		75690	
				PO Date.		18-03-2021	
				Req ID		64753	
				Req Date		18-03-2021	
				Loc Req No		175239	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 10 nos	4409	73.3	30.45	2,231.98	18	401.76
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IGST		CGST	SGST	Total Taxable Amount		10,946.98	1,970.46
		985.23	985.23	Total Invoice Amount		12,917.44	
Rupees : Twelve Thousand Nine Hundred Seventeen and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-03-2021 15:06:02



75690

15.03.21 12:26:21

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	75690	175239
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0" x 1.5" x 3/4" - 60 nos	420.00	14.70	0.00	18.00	7,285.32
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0" x 3" x 1" - 10 nos	40.00	30.45	0.00	18.00	1,437.24
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0" x 1.5" x 3/4" - 30 nos	90.00	14.70	0.00	18.00	1,561.14
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 10 nos	73.30	30.45	0.00	18.00	2,633.74
Total Order Value . . .					12,917.44

Rupees : Twelve Thousand Nine Hundred Seventeen and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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 items not confirming to qty & specs. Above order for V.no. 147 to 151.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Summit Sales LLP

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

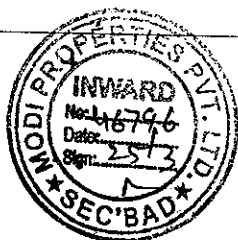
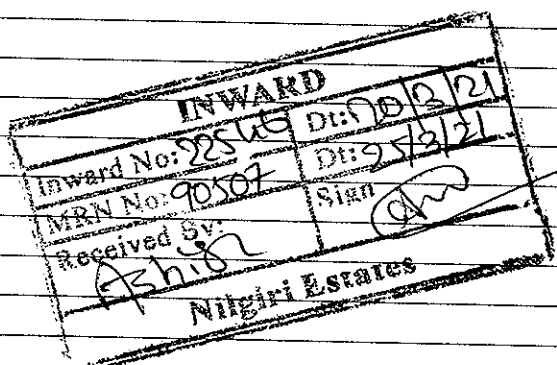
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details		DC No.	14177
Nilgiri Estates		DC Date.	20-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75690
		PO Date.	18-03-2021
		Req ID	64753
GSTIN : 36AAHFN0766F1ZA		Req Date	18-03-2021
		Loc Req No	175239
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	40
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	73.3
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

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

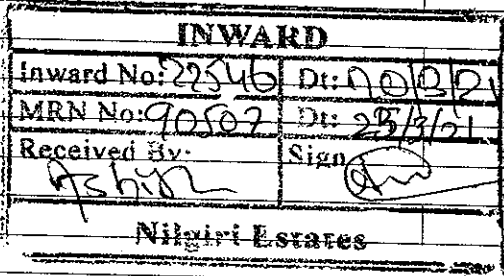
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IGST				CGST		SGST	
				985.23		985.23	
Total Taxable Amount				10,946.98		1,970.46	
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