

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03-05-21		Prepared by: BHAVANI	
PO/WO no. 75758		PO / WO Date. 19-3-21	
Supplier Name SSUP		PO/WO amount 69,469	
Firm/Company Nilgiri Estaty		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17188	30-4-21	69,469
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,469
Sl. No.	DC No.	DC. Date	MRN No.
1.	3595	21/4/21	91138
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:			69,469
Amount E – PO / WO value:			69,469
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		08-05-21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	31/5/21	08/5/21	04 MAY 2021

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/-

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 : 30-04-2021

Customer Details				Invoice No.		17188			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		30-04-2021			
				PO No.		75758			
				PO Date.		19-03-2021			
				Req ID		64747			
				Req Date		18-03-2021			
				Loc Req No		175240			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	103	571.57	58,871.71	18	10,596.92
	Bibilos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable Amount		58,871.71			10,596.92
		5,298.46	5,298.46	Total Invoice Amount		69,468.62			
Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-Mar-21 4:43:56 PM



75758

16.03.21 12:29:46

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	75758	175240
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	103.00	571.57	0.00	18.00	69,468.62
Total Order Value . . .					69,468.62
Rupees : Sixty Nine Thousand Four Hundred Sixty Eight and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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. Above order is for 58,42,44,06,66,01,72, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Nilgiri estates

DC No. : 3595

Date : 02/04/21

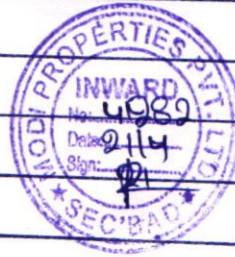
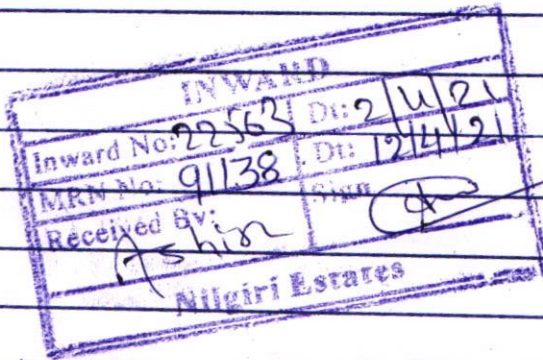
Site: Rampally

Vehicle No. : AP21U 6822

P.O. / W.O. No. : 75758

P.O. / W.O. Date : 19/3/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified tiles - 2ft x 2ft	103 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN : 36AAHFNO766F1ZA

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 02/04/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

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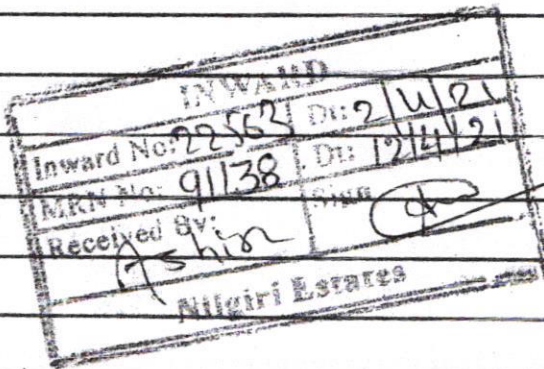
Vehicle No. : AP214 6822

P.O. / W.O. No. : 75758

P.O. / W.O. Date : 19/3/21

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	vitrified tiles - 2ft x 2ft	103 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		103 boxes



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Name :

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