

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/21		Prepared by:		BHAVANI	
PO/WO no.		78816		PO / WO Date.		20/7/21	
Supplier Name		SSLP		PO/WO amount		10,981	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18443	22/7/21		10,981			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,981	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3718	21/7/21	94234	☐ 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:						10,981	
Amount E – PO / WO value:						10,981	
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			2/8/21				
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/21	28/7/21					

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/-

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

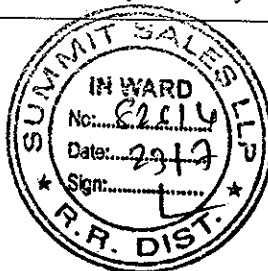
1 of 1 : 26-07-2021

Customer Details				Invoice No.		18443	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-07-2021	
				PO No.		78816	
				PO Date.		20-07-2021	
				Req ID		67685	
				Req Date		19-07-2021	
				Loc Req No		175324	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
837.50				837.50		Total Taxable Amount	
				Total Invoice Amount		9,305.60	
						1,675.00	
						10,980.61	
Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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20-Jul-21 2:12:11 PM



78816

16.07.21 4:16:35

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	78816	175324
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
Total Order Value . . .					10,980.61

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand Brand will be Nito/Ag/Orient, Rate per sft will be Rs. 44 and 51.45, Including GST

Payment Terms After delivery and production of bill

Tax Included

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for 129,-132, 147-150 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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. 3718

Date

21-07-2021

Vehicle No.

TS10UB5649

P.O. / W.O. No.

78816, 788

P.O. / W.O. Date

20-07-2021

Site:

N.E

Sl.
No.

PARTICULARS

Quantity

1

Country Almond 12" x 12"

20 Box's

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 92668 / Dt: 21/7/21

MRN No: 94234 / Dt: 22/7/21

Received By: Sign:

Ashin

Nilgiri Estates

20 Box's

GSTIN :

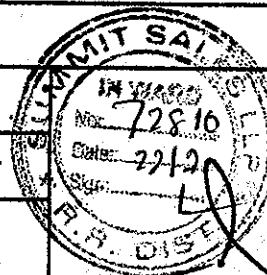
Received the above materials in good condition.

Received by: MADHU

Stamp:

Date: 21/08/21

of madhu



For SUMMIT SALES LLP

21/8/21 Authorised Signatory