

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		16/9/21		Prepared by:		BHAVANJ	
PO/WO no.		80559		PO / WO Date.		11/9/21	
Supplier Name		SSUP		PO/WO amount		4519.20	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19318	14/9/21		4519.20			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4519.20	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16521	14/9/21	96324	☐ 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:						4519.20	
Amount E – PO / WO value:						4519.20	
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			20/9/21				
Remarks:							
✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/21						

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

ORIGINAL 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

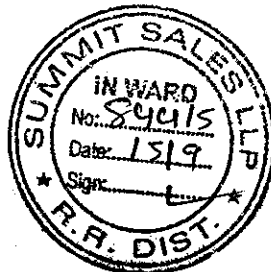
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19318	
Nilgiri Estates				Invoice Date.		14-09-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		80559	
GSTIN : 36AAHFN0766F1ZA				PO Date.		11-09-2021	
				Req ID		69208	
				Req Date		08-09-2021	
				Loc Req No		175369	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2	1260.00	2,520.00	18	453.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2	220.00	440.00	12	52.80
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14							
15							
IGST				CGST		SGST	
309.60				309.60		309.60	
Total Taxable Amount				3,900.00		619.20	
Total Invoice Amount				4,519.20			
Rupees : Four Thousand Five Hundred Nineteen and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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1 of 1 : 14-09-2021

Customer Details		DC No.	16521
Nilgiri Estates		DC Date.	14-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80559
		PO Date.	11-09-2021
		Req ID	69208
GSTIN : 36AAHFN0766F1ZA		Req Date	08-09-2021
		Loc Req No	175369
	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



80559

08.09.21 4:57:38

Page(s) 1 Of 1

13-09-2021 12:22:11

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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

80559

175369

Doc Date

11-09-2021

Quote No

NIL

Quote Date

08-09-2021

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos	2.00	1,260.00	0.00	18.00	2,973.60
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	235.00	0.00	12.00	1,052.80
3 4662 - Electrical - other - Tubelight fitting - 2ft - nos	2.00	220.00	0.00	12.00	492.80
Total Order Value . . .					4,519.20
Rupees : Four Thousand Five Hundred Nineteen and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for site Office use(villa 147) purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

Company Name:		Date :	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		Urgent	
		ID No.	
No	Description	Size	Quantity
1			
2			
3			
4			
Remarks:			
Prepared By		Approved by	
Sign.& Date		Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

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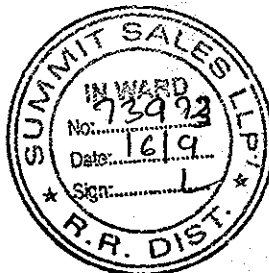
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INWARD	
Inward No: 29922	Dr: 14/9/21
MRN No: 96324	Dr: 15/9/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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TRANSIT COPY

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