1064

PURCHASE DIVISION Advice for approval for credit to supplier



Amount A - Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC Date MRN No. DC matches MRN 1. 18260 05 01 22 101890 2785 2 No 3. Amount B - Other Credits : Transportation charges Amount C - Other Debits : Amount D (D-A+B-C) - Amount to be credited to the supplier: Amount F - Difference (A - E): GST-18% Quantity received as per PO/WO Is difference between PO / Bill acceptable? Excess / short material received DA Accounts - Account Manager Approved Purchase Procurement Manager Approved Purchase		12 01 22 Prepared by:									
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Excess / short material received	Quantity received as per PO/WO			☐ Yes □ Excess received □ Short received □ Other (explained be					ned below)		
Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Payment – due date Approved by Officer Purchase Officer Adamser Manager Date Page 1 AN 2021 PARSHARARSS	Is difference between PO / Bill acceptable?				□ Yes □ No (explained below)						
Advance paid / PDC given (deduct when paying) Payment – due date 17 01 22 Remarks: Approved Purchase Purchase Procurement M D Accounts – receiver of bill Sign: Date 19 01 22 Remarks: Procurement M D Accounts – receiver of bill Payment – due date 17 01 22 Approved Purchase Purchase Procurement M D Accounts – receiver of bill	Excess / short material received				□ Approved – within acceptable limits □ No (explained below)						
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Remarks: Approved Purchase Purchase Procurement MD Accounts - Accounts Manager Procurement MD Accounts - Receiver of bill Sign: Final Counts - Accounts Manager Procurement MD Accounts - RABHARARASE ARABET ARABATA	Advance paid / PDC given (deduct when paying)			□ Yes - Rs. /- ¬No							
Approved Purchase Purchase Procurement MD Accounts - receiver of bill Sign: JAN 2021 Date 19 01 24 PRABHARAS	Payment – due date			17/01/22							
Approved by Officer Purchase Purchase Procurement MD Accounts - receiver of bill Sign: JAN 2022 Date 19 01 24 PRABHA ARASE	Remarks:	C	ml 125/1	-							
Approved by Officer Approved Manager receiver of bill Sign: JAN 2022 Date 19 01 24 PRABHA ARASE		7	(S) 10/11								
Date 1901 20 PRABHAKAR		(Officer	apageV = V	Manager	М	D	receiver of	Accountant		
Date 19 01 2 PRABHA RCHASE	Sign:	B	nafe	JAN 2022							
	Date		0.0		MAST					i. 0. 14:-1	

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 l

ORIGINAL INVOICE

1 of 1:

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7 . / Customer / Transporter - Copy 05-01-2022 Invoice Date. 84158 astomer Details PO No. 03-01-2022 y No.143/133/134/135/136, Rampally, keesara, Hyderabad PO Date. 72595 Req ID 31-01-2022 Req Date 175464 PAN AAHFN0766F Loc Req No Tax Amt Tax% 81.00 Gross GSTIN: 36AAHFN0766F1ZA Rate 450.00 Qty HSN/SAC 9.00 50 Description of Goods 3921 1 4057 - Consumables - Sponges - NA - nos 4 6 7 8 10 11 12 13 81.00 450.00 14 531.00 Total Taxable Amount Total Invoice Amount 15 SGST CGST for Summit Sales LLP 40.50 IGST 40.50 Rupees: Five Hundred Thirty One Only. Authorised signatory

Subject to Hyderabad Jurisdiction





e(s) 1 Of 1

03-01-2022 14:48:27

Or



5:44:07

-rom Company : Nilgiri Estates

5-4-187/3 & 4, IInd 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

Doc No 84158 175464 **Doc Date** 03-01-2022 **Quote No** Nil

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Quote Date 03-01-2022 SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
50.00	9.00	0.00	18.00	531.00
Total Order Value			531.00	
		50.00 9.00	50.00 9.00 0.00	50.00 9.00 0.00 18.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Inclusive of all taxes

Delivery Date

Next Day.

Nilgiri Estate

Delivery Location

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penality 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 Site use purpose.

Completion Date

Nil Nil

Measurment Security

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Accepted the above Terms And Conditions

For Summit Sales LLP

For Nilgiri Estates

Authorised Signatory

Date : __/__/___

Requisition Form Company Name: NILGIRI ESTATES Date: 31-12-21 Site & Phase: NILGIRI ESTATE Time: 11:30 Supplier 175464 Reg. No. Material required before date: ID No. 2595 Inward No Date No Description Units Size Quantity Sponges STD Nos 1 50 2 3 4 5 6 7 8 9 10 Remarks:- For site use purpose 2022 Sadhana Akheel Prepared By Approved by 31-12-24 PURCHASE 31-12-21 Sign. & Date Sign.& Date Note: On receipt of material at site write inward number and date in last 2 columns. Certified by:

Date: Company Name: Time: Site & Phase: Ploject Menager Req. No. Supplier Highi Estates ID No. Urgent Material required before date; Inward No Date Units Size Quantity Description No 1 2 3 Remarks: Approved by Prepared By Sign. & Date Sign & Date

Note: On receipt of material at site write inward number and date in last 2 columns.

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: 36ACQF	S2044C1Z7		1 of 1 : 05-01-20
Customer Details	DC No	18260	and the same of th
Nilgiri Estates	DC Date	05-01-2022	
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad	PO No.	84158 03-01-2022	
	PO Date.		
	Req ID	72595	
GSTIN: 36AAHFN0766F1ZA	31-01-2022		
GSTIN . SOMMIFNO/00FIZM	Loc Reg No	175464	
Description of Goods		HSN/SAC	Qty
1 4057 - Consumables - Sponges - NA - nos		3921	50
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Nilgiri Entate	Au	thorised signatory	
Subject to Hyderabad Jurisdiction	ALA		
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18/ 70	762/51		
(A) Date:	701 0		