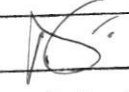


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/6/20		Prepared by:		T. Shastri	
PO/WO no.		67411		PO / WO Date.		23/5/20	
Supplier Name		SSLP		PO/WO amount		1239	
Firm/Company		NE		Project		NH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11457	30/5/20	1239				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1239				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9537	30/5/20	79434	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1239				
Amount E – PO / WO value:			1239				
Amount F – Difference (A – E):			-				
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			12/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 30-05-2020

Customer Details				Invoice No.	11457		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	30-05-2020		
				PO No.	67411		
				PO Date.	23-05-2020		
				Req ID	57055		
				Req Date	22-05-2020		
				Loc Req No	72773		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,050.00	189.00
CGST				Total Invoice Amount		1,239.00	
94.50							
SGST							
94.50							

Rupees : One Thousand Two Hundred Thirty Nine Only.

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Gowda
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:55:52



67411

23.05.20 2:01:09

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	67411	72773
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
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, 8297349480
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qity & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		18-05-2020	
Site & Phase :		NILGIRI ESTATES		Time:		03:45 PM	
Supplier				Req. No.		72773	
Material required before date:			Urgent		ID No.		57055

No	Description	Size	Quantity	Units	Inward No	Date
1	Calmshell Cards	STD	50	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Labour Attendance Updating Purpose

Prepared By	Anil	Approved by	Anil
Sign. & Date	18-05-2020	Sign. & Date	18-05-2020

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

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

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 : 30-05-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

DC No. 9557

DC Date. 30-05-2020

PO No. 67411

PO Date. 23-05-2020

Req ID 57055

Req Date 22-05-2020

Loc Req No 72773

GSTIN : 36AAHFN0766F1ZA

Description of Goods

HSN/SAC

Qty

1 7667 - Stationery - other - ID Cards - NA - nos

50

2

3

4

5

6

7

8

9

10

11

12

13

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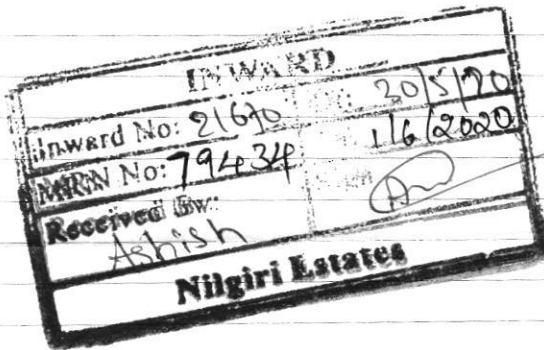
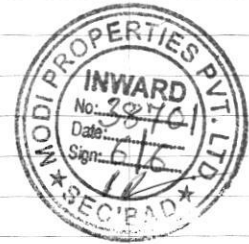
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.	11457		
Nilgiri Estates				Invoice Date.	30-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67411		
				PO Date.	23-05-2020		
				Req ID	57055		
				Req Date	22-05-2020		
				Loc Req No	72773		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,050.00		189.00
IGST							
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					1,239.00		

INWARD

Inward No: 21670

MRN No: 79434

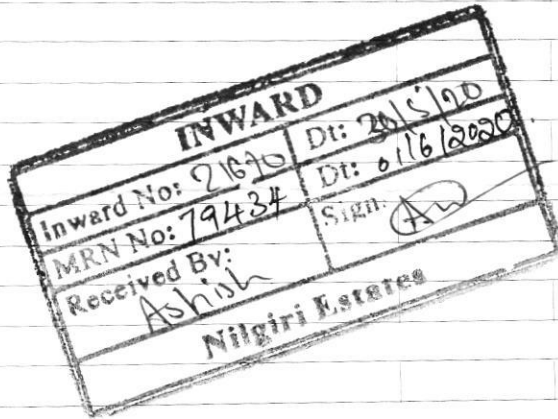
Received By: Ashish

Nilgiri Estates

Dt: 20/5/20

Dt: 01/6/2020

Sign: 



Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory