PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67721	PO / WO Date.	3/6/20.
Supplier Name	SS/Lp.	PO/WO amount	31,499.99
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11528	4/6/20.	31,499.99
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,499.99

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9622	4/6/20	79765	☑ 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:	31,499.99
Amount E – PO / WO value:	31,499.99
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/6/20	17/6					

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 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

Customer Details	Invoice No.	11528
Nilgiri Estates	Invoice Date.	04-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67721
	PO Date.	03-06-2020
	Req ID	56814
GSTIN : 36AAHFN0766F1ZA	Req Date	14-05-2020
	Loc Req No	72770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66084 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Jun-20 3:32:11 PM

67721
03.06.20 12:48:12

From 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**	67721	72770
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
					Total Order Value . . .	**31,499.99**

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
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, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site 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 : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	13-05-2020
Site & Phase :	NILGIRI ESTATES	Time:	11:00 AM
Supplier		Req. No.	72770
Material required before date:	Urgent	ID No.	56814

No	Description	Size	Quantity	Units	Inward No	Date
1	**Smart Tv**	49"	01	No's		
2	HDMI Cable	STD	05	Mtrs		
3						
4						
5						
6						
7						
8						
9						

67721

monday after get the Bill from Srikalyani

Remarks: For Site Office Zoom Meeting purpose .

Prepared By	Sandeesh	Approved by	Anil
Sign.& Date	13-05-2020	Sign. & Date	13-05-2020

APPROVED BY
13 MAY 2020
SOHAM
MANAGING DIRECTOR

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

15/05/2020.

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: 36ACQFS2044C1Z7

Customer Details	DC No.	9622
Nilgiri Estates	DC Date.	04-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67721
	PO Date.	03-06-2020
	Req ID	56814
	Req Date	14-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72770

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'B
INWARD
No: 38870
Date: 16/6

INWARD
Inward No: 2688 Dt: 9/6/2020
MRN No: 79765 Dt: 10/06/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	11528
Nilgiri Estates	Invoice Date.	04-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67721
	PO Date.	03-06-2020
	Req ID	56814
GSTIN : 36AAHFN0766F1ZA	Req Date	14-05-2020
	Loc Req No	72770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21688 Dt: 9/6/20
MRN No: 79765 Dt: 10/06/2020
Received By: Ashish Sign: AB
Nilgiri Estates

IGST	CGST	SGST				
	3,445.31	3,445.31	Total Taxable Amount	24,609.37		6,890.62
			Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction