PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Soumya
PO/WO no.	67948	PO / WO Date.	13/6/20.
Supplier Name	Ssllp.	PO/WO amount	5,519.57.
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11690	13/6/20	5,519.57
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,519.57

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9774	13/6/20	79914	☑ 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:	5,519.57
Amount E – PO / WO value:	5,519.57
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	30/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/6/20						

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 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/-

ORIGINAL INVOICE

TAX 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		
Nilgiri Estates	Invoice No.	11690
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-06-2020
	PO No.	67948
	PO Date.	13-06-2020
	Req ID	57599
GSTIN : 36AAHFN0766F1ZA	Req Date	12-06-2020
	Loc Req No	72810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
2	6188 - Miscellaneous - Hamali charges - NA - Per		96	0.60	57.60	18	10.36
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15							

IGST	CGST	SGST	Total Taxable Amount	4,677.60	841.96
	420.98	420.98	Total Invoice Amount	5,519.57	

Rupees : Five Thousand Five Hundred Ninteen and Paise Fifty Seven Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66497 Date 17/6/20 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-06-2020 11:15:02 AM

67948
03.06.20 12:48:14

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**	67948	72810
	Doc Date	13-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2018	
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	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos	1.00	4,620.00	0.00	18.00	5,451.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	96.00	0.60	0.00	18.00	67.97
				Total Order Value . . .		**5,519.57**

Rupees : Five Thousand Five Hundred Ninteen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for NE site entrance purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

26/06/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Date : __/__/____

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		
Nilgiri Estates	DC No.	9774
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	13-06-2020
	PO No.	67948
	PO Date.	13-06-2020
	Req ID	57599
GSTIN : 36AAHFN0766F1ZA	Req Date	12-06-2020
	Loc Req No	72810

	Description of Goods	HSN/SAC	Qty
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		1
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38980 Date: 18/6 Sign:

INWARD Inward No: 21705 Dt: 13/6/20 MRN No: 79914 Dt: 13/6/2020 Received By: Ashish Sign Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Nilgiri Estates	Invoice No.	11690
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-06-2020
	PO No.	67948
	PO Date.	13-06-2020
	Req ID	57599
GSTIN : 36AAHFN0766F1ZA	Req Date	12-06-2020
	Loc Req No	72810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		1	4620.00	4,620.00	18	831.60
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INWARD
Inward No: 21905 Dt: 13/6/20
MRN No: 79914 Dt: 13/6/2020
Received By: Ashesh
Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	4,677.60	841.96
	420.98	420.98	Total Invoice Amount	5,519.57	

Rupees : Five Thousand Five Hundred Ninteen and Paise Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction