

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		68192		PO / WO Date:		22/6/20	
Supplier Name		SS/yp		PO/WO amount		2,592.46	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11918	25/6/20		2,592.46			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,592.46	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9985	25/6/20	80412	☒ 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:						2,592.46	
Amount E – PO / WO value:						2,592.46	
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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	29/6/20						

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/-

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

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11918		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	25-06-2020		
				PO No.	68192		
				PO Date.	22-06-2020		
				Req ID	57816		
				Req Date	22-06-2020		
				Loc Req No	72817		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46	
Smile mom digital							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,197.00		395.46	
	197.73	197.73	Total Invoice Amount	2,592.46			

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-Jun-20 3:18:32 PM



68192

20.06.20 3:01:17

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN: 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68192	72817
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9601 - Tools - Infra-red Thermometer - NA - Nos Smile mom digital	1.00	2,197.00	0.00	18.00	2,592.46
Total Order Value . . .					2,592.46

Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be smile mom digital infra red fore head thermometer gun for fever.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19-06-2020	
Site & Phase :		NILGIRI ESTATE		Time:		17:11	
Supplier				Req. No.		72817	
Material required before date:				ID No.		57816	

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermal scanner	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site use Purpose

Prepared By		Vijay Raj		Approved by			
Sign.& Date		19-06-2020		Sign. & Date			

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

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

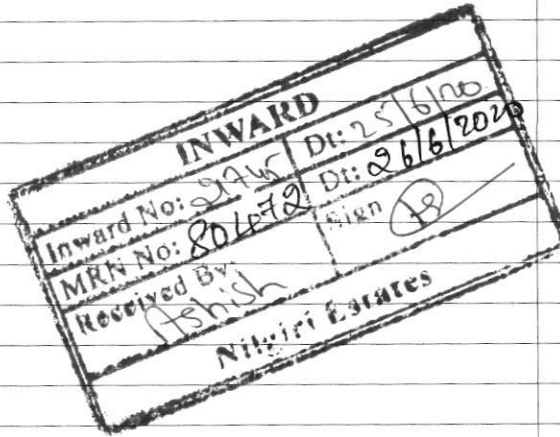
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9985
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68192
		PO Date.	22-06-2020
		Req ID	57816
		Req Date	22-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72817
	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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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

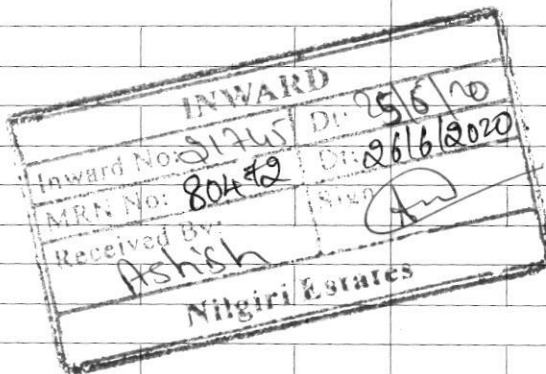
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

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Nilgiri Estates				Invoice Date.	25-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68192		
				PO Date.	22-06-2020		
				Req ID	57816		
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				Loc Req No	72817		
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	Smile mom digital						
2							
3							
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6							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,197.00		395.46
	197.73	197.73	Total Invoice Amount		2,592.46		
Rupees : Two Thousand Five Hundred Ninty Two and Paise Fourty Six Only.							



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