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	SSllp .	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

Customer Details	Invoice No.	11918
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
	Req Date	22-06-2020
GSTIN : 36AAHFN0766F1ZA	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66960
Date 1/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68192	72817
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2020	
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	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
Penality 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 qlty & 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	68192					
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.

DELIVERY CHALLAN

TS10UB3123

Summit Sales LLP

17:10

#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.	9985
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	25-06-2020
	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			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29417 Date 1/7 Sign.

INWARD
Inward No: 2745 Dt: 25/6/20
MRN No: 80472 Dt: 26/6/2020
Received By: Ashish Sign
Nilgiri Estates

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 25-06-2020

Customer Details	Invoice No.	11918
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
	Req Date	22-06-2020
GSTIN : 36AAHFN0766F1ZA	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							

INWARD
Inward No: 31745 Dt: 25/6/20
MRN No: 80472 Dt: 26/6/2020
Received By: Ashish Sign:
Nilgiri Estates

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory