

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68582		PO / WO Date.		3/7/20	
Supplier Name		SS/Ip.		PO/WO amount		17,640	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12200	9/7/20		5,292			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,292	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10241	9/7/20	80999	☒ 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:						5,292 ✓	
Amount E – PO / WO value:						17,640	
Amount F – Difference (A – E):						-12348 ✓	
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			18.7.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	10/7/20						

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

ORIGINAL INVOICE
for 09-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12200
Invoice Date.	09-07-2020
PO No.	68582
PO Date.	03-07-2020
Req ID	58206
Req Date	03-07-2020
Loc Req No	72847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02 - 291-XXX-57	9405	3	1575.00	4,725.00	12	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,725.00	567.00
	283.50	283.50	Total Invoice Amount	5,292.00	

Rupees : Five Thousand Two Hundred Ninty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-07-2020 2:11:03 PM

Orig



68582

02.07.20 12:12:27

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GST 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	68582	72847
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LR02 - 291-XXX-57	10.00	1,575.00	0.00	12.00	17,640.00
Total Order Value . . .					17,640.00

Rupees : Seventeen Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

→ Part bill received of Rs. 5292
B.W: 12200. dt: 9/8/20. and bal.
bill of Rs. 12348/- to be
received. ul
11/8/20.

For **Nilgiri Estates**

Authorised Signatory

Name :

A 04/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		02-07-2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:47	
Supplier				Req. No.		72847	
Material required before date:					ID No.		58206

No	Description	Size	Quantity	Units	Inward No	Date
1	Lights WIPRO(25W)-LED 5700K CCT	STD	10	NO.S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Street light Purpose (LR02 291-xxx-57)

Prepared By		Vijay Raj		Approved by			
Sign.& Date		02-07-2020		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 : 09-07-2020

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

DC No. 10241
 DC Date. 09-07-2020
 PO No. 68582
 PO Date. 03-07-2020
 Req ID 58206
 Req Date 03-07-2020
 Loc Req No 72847

Description of Goods**HSN/SAC****Qty**

1 4746 - Electrical - other - LED Lights - NA - nos

9405

3

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



INWARD	
Inward No: 21812	Dt: 9/9/20
MRN No: 80993	Dt: 10/7/2020
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
 Authorised signatory

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

TRANSIT COPY of 09-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12200
Invoice Date.	09-07-2020
PO No.	68582
PO Date.	03-07-2020
Req ID	58206
Req Date	03-07-2020
Loc Req No	72847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02 - 291-XXX-57	9405	3	1575.00	4,725.00	12	567.00

2

3

4

5

6

7

8

9

10

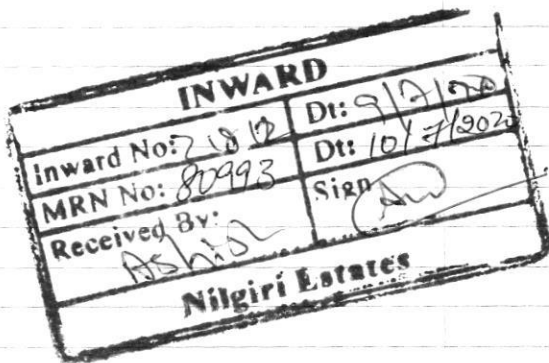
11

12

13

14

15



IGST

CGST

SGST

Total Taxable Amount

4,725.00

567.00

283.50

283.50

Total Invoice Amount

5,292.00

Rupees : Five Thousand Two Hundred Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory