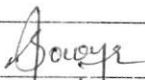


PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68588		PO / WO Date.		3/7/20	
Supplier Name		SSlp.		PO/WO amount		5,446.88	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12183	9/7/20.		5,446.88			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,446.88	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10226	9/7/20	80985	☒ 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:						5,447	
Amount E – PO / WO value:						5,447	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12183		
Nilgiri Estates				Invoice Date.	09-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68588		
GSTIN : 36AAHFN0766F1ZA				PO Date.	03-07-2020		
				Req ID	58232		
				Req Date	03-07-2020		
				Loc Req No	166063		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
	NE Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,616.00		830.88
CGST					5,446.88		
SGST							
Total Taxable Amount							
Total Invoice Amount							

Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-07-2020 12:49:10

Original / Office Copy / Purchase Div. Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68588	166063
Doc Date	03-07-2020	
Quote No		
Quote Date	07-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7595 - Stationery - other - Stationery - NA - nos NE Brochure Standee	2.00	2,308.00	0.00	18.00	5,446.88
Total Order Value . . .					5,446.88

Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	NE Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-07-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	03-07-2020
Measurment	NA
Security	-
Remarks	Nil

⇒ Original Office copy misplaced.
Please give "doc" for
clearing of bill
as
advised.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

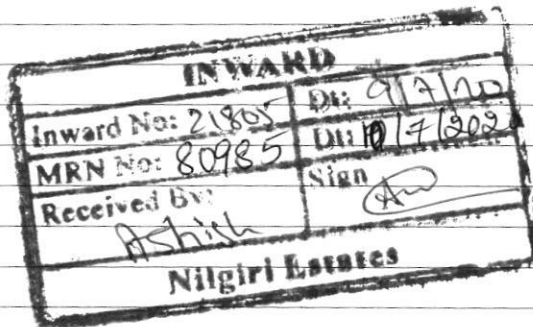
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10226
Nilgiri Estates		DC Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68588
		PO Date.	03-07-2020
		Req ID	58232
		Req Date	03-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	166063
	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		2
2			
3			
4			
5			
6			
7			
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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

1 of 1 : 09-07-2020

Customer Details				Invoice No.	12183		
Nilgiri Estates				Invoice Date.	09-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68588		
				PO Date.	03-07-2020		
				Req ID	58232		
				Req Date	03-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	166063		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
	NE Brochure Standee						
2							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,616.00			830.88
	415.44	415.44	Total Invoice Amount	5,446.88			

Rupees : Five Thousand Four Hundred Forty Six and Paise Eighty Eight Only.

for Summit Sales LKP

Authorised signatory

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