

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69111		PO / WO Date.		29/7/20	
Supplier Name		sslp.		PO/WO amount		236.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12502	28/7/20.		236			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						236	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10522	28/7/20	81574	☒ 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:						236	
Amount E – PO / WO value:						236	
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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	29/7/20						

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

ORIGINAL INVOICE

#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 : 28-07-2020

Customer Details				Invoice No.	12502					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	28-07-2020					
				PO No.	69111					
				PO Date.	24-07-2020					
				Req ID	58675					
				Req Date	22-07-2020					
				Loc Req No	72887					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4585 - Electrical - other - Insulation tape - NA - nos R-5 y -5 black -5 blue -5	8546	20	10.00	200.00	18	36.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	200.00		36.00
					18.00	18.00	Total Invoice Amount	236.00		
Rupees : Two Hundred Thirty Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 4:47:56 PM



69111

31.07.20 12:08:29

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	69111	72887
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos R-5 y -5 black -5 blue -5	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					236.00

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

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 Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		10:40	
Supplier				Req. No.		72887	
Material required before date:			ID No.			58675	

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium lugs	185Sqmm	06	No's		
2	Aluminium lugs	95Sqmm	02	No's		
3	Steel Gland	185Sqmm	02	No's		
4	Insulation Tapes(RYBB-colours)	STD	01	Box's		
5						
6						
7						
8						
9						
10						

Remarks: - Site use purpose

Prepared By	Anil Yadav	Approved by	Vijay Raj
Sign. & Date	22.07.2020	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

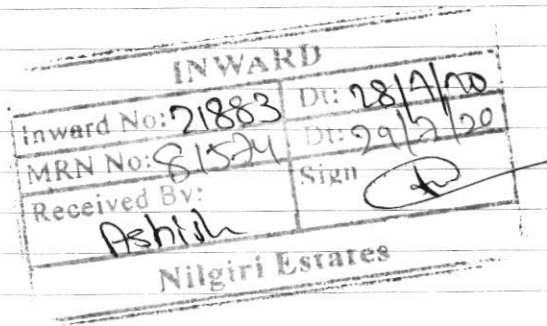
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10522
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	69111
		PO Date.	24-07-2020
		Req ID	58675
		Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72887
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
2			
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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

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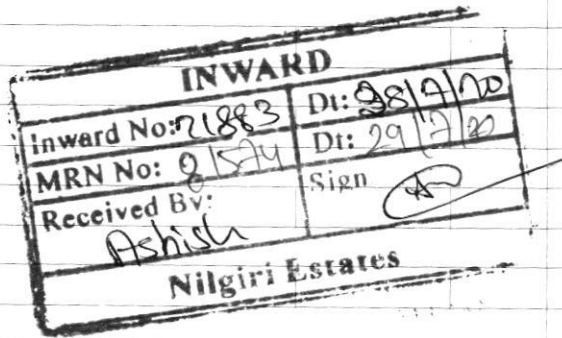
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1 of 1 : 28-07-2020

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				Req ID	58675		
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13							
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IGST	CGST	SGST	Total Taxable Amount		200.00		36.00
	18.00	18.00	Total Invoice Amount		236.00		

Rupees : Two Hundred Thirty Six Only.



for Summit Sales LLP

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[Signature]
Authorised signatory