PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69394	PO / WO Date.	4/8/20
Supplier Name	SSllp.	PO/WO amount	36,214
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12650	7/8/20.	16,095
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,095

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10664	7/8/20	81890.	☑ 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:				16,095
Amount E – PO / WO value:				36,214
Amount F – Difference (A – E):				– 20,119/–

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	**14.8.2020**
Remarks: Part bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/8/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12650
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,640.00		2,455.20
	1,227.60	1,227.60	Total Invoice Amount	16,095.20		

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68183
Date 12/8

Subject to Hyderabad Jurisdiction

Purchase Order

69394
31.07.20 12:25:05

 05-08-202

om Company Nilgiri E. 5-4-187/3 oor, M.G.Road, Secunderabad - 500003.
G S T No. 766F1ZA

pplier Details

ummit Sales LLP
4-187/3 4,II nd floor,Soh MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
-6633513 244433

Doc No	69394	72909
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	04-08-2020	
SupplyType	Supply	

nd Attn : Hamendra,Pra

rchase Order for the Supp g Items.

Item	Qty	Rate	Dis%	GST	Amount
4581 - Electrical - other - NA - nos	45.00	682.00	0.00	18.00	36,214.20

Red.25

Total Order Value . . . 36,214.20

pees : Thirty Six Thousand d Fourteen and Paise Twenty Only.

ms and Conditions :-

cification /	As per detail quotation.
ment Terms	After Deliver of bill
	Inclusive of a
ivery Date	Every week ary
ivery Location	Nilgiri Home
	Sy.No.143/1 6, Rampally Village.
	Phone Ma 97190
ality For Delay	Nil
nsportation	Transport co ne by us.
ranty	N
ance P	
er Terms	We reserve ct items not conforming to quality and specifications. Above order V.no 168 to 182 fixing ppurpose
npletion Date	Nil
asurment	Nil
ntity	Nil
narks	

=) Part bill received of Rs. 16,095/- and bal. bill of Rs. 20,119/- To be receivable. (B.no. 12652)

11/8/20.

Nilgiri Estates

orised Signatory

Feb/08/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

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	DC No.	10664
Nilgiri Estates	DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
2			
3			
4			
5			
6			
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30			

INWARD
Inward No: 2719 Dt: 7/8/20
MRN No: 81890 Dt: 8/8/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40385
Date 12/8
Sign

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**

Customer Details		
Nilgiri Estates	Invoice No.	12650
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-08-2020
	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	682.00	13,640.00	18	2,455.20
2							
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4							
5							
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12							
13							
14							
15							

INWARD
Inward No: 2919 Dt: 7/8/20
MRN No: 81890 Dt: 8/8/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	13,640.00	2,455.20
	1,227.60	1,227.60	Total Invoice Amount	16,095.20	

Rupees : Sixteen Thousand Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory