PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69080.	PO / WO Date.	24/7/20
Supplier Name	SSIlp.	PO/WO amount	25,895
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12657	7/8/20.	19,216
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,216

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10665	7/8/20	81868	☑ 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:				19,216.
Amount E – PO / WO value:				25,895
Amount F – Difference (A – E):				-6,679

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: Final 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

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

Customer Details	Invoice No.	12651
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9	1575.00	14,175.00	12	1,701.00
	LR02-291-XXX-57- Street Light						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1491.00	2,982.00	12	357.84
	D915065 50w flood light						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,157.00		2,058.84
	1,029.42	1,029.42	Total Invoice Amount		19,215.84	

Rupees : Ninteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68182
Date. 12/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-07-2020 3:11:32 PM

69080
24.07.20 11:20:52

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**	69080	72884
	Doc Date	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *LR02-291-XXX-57- Street Light*	9.00	1,575.00	0.00	12.00	15,876.00
2	4746 - Electrical - other - LED Lights - NA - nos *D915065 50w flood light*	6.00	1,491.00	0.00	12.00	10,019.52
	Total Order Value . . .					**25,895.52**

Rupees : Twenty Five Thousand Eight Hundred Ninty Five and Paise Fifty Two Only.

Partly DIM : 12500 Dt : 28/7/20
Amt : 6679 /-
Bal : 19216 /-
6/8/20

Final bill received of Rs. 19,216/-
14/8/20.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	21-07-2020
Site & Phase :	NILGIRI ESTATES	Time:	11:50 AM
Supplier		Req. No.	72884
Material required before date:	Urgent	ID No.	58609

No	Description	Size	Quantity	Units	Inward No	Date
1	**Strrt lights**	STD	09	No's		
2	50 Volts LED light 69080	STD	06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:Fov site use purpose

Prepared By	ANIL.M	Approved by	Vijay raj
Sign.& Date	21.07.2020	Sign. & Date	

APPROVED 24 JUL 2020 MANISH PARIKH MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Nilgiri Estates	Date:	
Site & Phase :	Nilgiri Estates	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						

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		
Nilgiri Estates	DC No.	10665
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	07-08-2020
	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
3			
4			
5			
6			
7			
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29			
30			

INWARD
Inward No: 2820 Dt: 9/8/20
MRN No: 81888 Dt: 08/08/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD No. 40384 Date 12/8 SECBAD

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

Customer Details	Invoice No.	12651
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69080
	PO Date.	24-07-2020
	Req ID	58609
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9	1575.00	14,175.00	12	1,701.00
	LR02=291=XXX=57= Street Light						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1491.00	2,982.00	12	357.84
	D915065 50w flood light						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 7920 Dt: 7/8/20
MRN No: 81888 Dt: 08/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	17,157.00		2,058.84
	1,029.42	1,029.42	Total Invoice Amount	19,215.84		

Rupees : Ninteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory