PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	69041	PO / WO Date.	22/7/20
Supplier Name	SS llp.	PO/WO amount	32,521
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12649	7/8/20.	32,521
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,521

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10663	7/8/20	81891	☑ 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:	32,521
Amount E – PO / WO value:	32,521
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	**14.8.2020**
Remarks:	

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.	12649
Nilgiri Estates	Invoice Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69041
	PO Date.	22-07-2020
	Req ID	58610
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68184
Date 12/8
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-Jul-20 1:58:13 PM

69041
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**	69041	72883
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	5.00	5,512.00	0.00	18.00	32,520.80
	Total Order Value . . .					**32,520.80**

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.105,106,139,174,179, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	Kindly approve the synonym
22/9	you have mentioned an
	error of Villa Number
	Not mentioned / attached
	a confirmation form site.
	do the need ful

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	21-07-2020
Site & Phase :	NILGIRI ESTATES	Time:	11:50 AM
Supplier		Req. No.	72883
Material required before date:	Urgent	ID No.	58610

No	Description	Size	Quantity	Units	Inward No	Date
1	**Video door phone**	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

6904

Remarks:Fov site use purpose → Villa No's. 105, 106, 139, 174, 179

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

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

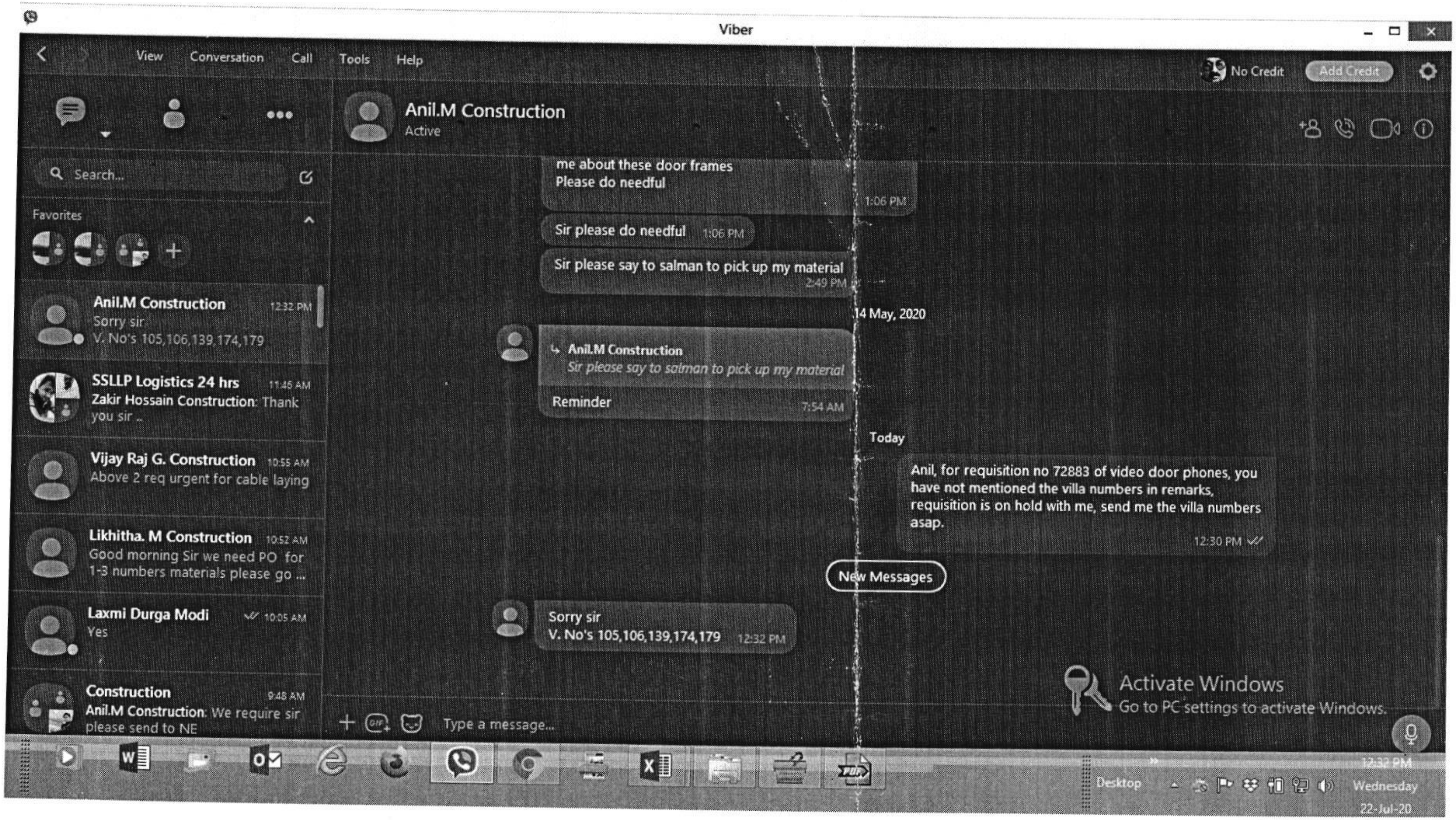
APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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						



Viber
View
Conversation
Call
Tools
Help
No Credit
Add Credit
Search...
Favorites
Anil.M Construction 12:32 PM
Sorry sir
V. No's 105,106,139,174,179
SSLLP Logistics 24 hrs 11:46 AM
Zakir Hossain Construction: Thank you sir ..
Vijay Raj G. Construction 10:55 AM
Above 2 req urgent for cable laying
Likhitha. M Construction 10:52 AM
Good morning Sir we need PO for 1-3 numbers materials please go ...
Laxmi Durga Modi 10:05 AM
Yes
Construction 9:48 AM
Anil.M Construction: We require sir please send to NE
Anil.M Construction
Active
me about these door frames
Please do needful
1:06 PM
Sir please do needful 1:06 PM
Sir please say to salman to pick up my material
2:49 PM
14 May, 2020
Anil.M Construction
Sir please say to salman to pick up my material
Reminder 7:54 AM
Today
Anil, for requisition no 72883 of video door phones, you have not mentioned the villa numbers in remarks, requisition is on hold with me, send me the villa numbers asap.
12:30 PM
New Messages
Sorry sir
V. No's 105,106,139,174,179 12:32 PM
Type a message...
Activate Windows
Go to PC settings to activate Windows.
Desktop
12:32 PM
Wednesday
22-Jul-20

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

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Nilgiri Estates	DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69041
	PO Date.	22-07-2020
	Req ID	58610
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72883

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

INWARD
Inward No: 21918 Dt: 7/8/20
MRN No: 81891 Dt: 8/8/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40386 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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12649
Invoice Date.	07-08-2020
PO No.	69041
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2918 Dt: 7/8/20
MRN No: 81891 Dt: 8/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
	2,480.40	2,480.40	Total Taxable Amount	27,560.00	4,960.80
			Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction