PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69244	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	5,563.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12535	29/7/20.	5,563.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,563

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10555	29/7/20	82050	☑ 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:	5,563
Amount E – PO / WO value:	5,563
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	**7.8.2020** 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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

ORIGINAL INVOICE

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	Invoice No.	12535
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-07-2020
	PO No.	69244
	PO Date.	28-07-2020
	Req ID	58300
	Req Date	06-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4714.00	4,714.00	18	848.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,714.00		848.52
	424.26	424.26	Total Invoice Amount	5,562.52		

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67918
Date 31/7
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 28-Jul-20 2:39:05 PM

69244
31.07.20 12:12:34

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**	69244	72845
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2020	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,714.00	0.00	18.00	5,562.52
	Total Order Value . . .					**5,562.52**

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	D link DWR-921 300 Mbps router
Payment Terms	After Delivery & Production of bill
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 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	02.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:18
Supplier		Req. No.	72845
Material required before date:		ID No.	58300

No	Description	Size	Quantity	Units	Inward No	Date
1	Wifi Router	STD	02	No's		
2	Sim (Jio/Airtel/Voda Phone)	STD	02	No's		
3	69244					
4						
5						
6						
7						
8						
9						

Remarks: - For Lady Engineer , QC team Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	02.06.2020	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						
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.

PL:F173071541 | T:4 | Tax Invoice | REG

S:S2923758491[1]

Registered Office:: Tech Connect Retail Pvt. Ltd., 703-704, 7th Floor , Magnum Tower 1, Archview Drive Sector-58,, Golf Course Extension Road, Gurugram, Gurgaon, Haryana - 122011 IN,

Ordered Through
Flipkart

Sold by: Tech Connect Retail Pvt. Ltd., J.L. No-9.55 and 8 ,Mouza-chandipur, Harinarayan chak ,Amraberia, District-Howrah ,West Bengal , uluberia, Howrah, West Bengal, India-711316

GSTIN : 19AAICA4872D1ZL
OD119242542435622000
Invoice No.
FAC9TA2101425279
DT:24-07-2020

Electronic Waste Disposal :
Toll - free Number : 1800-123-8783
Website : https://www.flipkart.com/ewaste-compliance/tnc

Ph:1800 208 9898 | www.flipkart.com/suppo[rt] | [T]he goods sold are intended for end user consumptio[n] Not for resale.

S2923758491
SB4

Shipping Address
Summit Sales LLP
Petrolium PumpM.G Road 5-4-187/3&4, II Floor, Opp: Bharat 5-4-187/3&4, II Floor, Opp: Bharat , II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad - 500003
Telangana

12267

Billing Address
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium PumpM.G.Road 5-4-187/3 , II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad - 500003
Telangana

Product	Qty	Price	IGST	Total
D-Link DWR-921 300 Mbps Router XI63WWG HSN: 8517aaab TL191J8002692,TL191J8000888,	2	8981.36	1616.64 18.0%	10598
Total	2	8981.36	1616.64	10598

CHECKED

Quantity 02	Quality 02
By:	Dt: 28/7/20

Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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GSTIN : 36AAHFN0766F1ZA	Req Date	06-07-2020
	Loc Req No	72845

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

10480
1818

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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