

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 3816p.		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.
1.	10555	29/7/20	82050
2.			
3.			
4.			
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 20/8/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
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/-

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 : 29-07-2020

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

Subject to Hyderabad Jurisdiction



Purchase Order



69244

31.07.20 12:12:34

Page(s) 1 Of 1

28-Jul-20 2:39:05 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	69244	72845
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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							
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							
3							
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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:F173671541

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-955 and 8, Mouza-chandipur, Harinarayan
chak, Amraberia, District-Howrah, West Bengal
uluberia, Howrah, West Bengal, India-711316

GSTIN : 19AAICA4872D12L
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/supportThe goods sold are intended for end user consumption
Not for resale.

S2923758491

384

Shipping Address

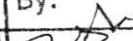
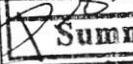
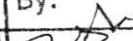
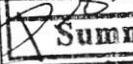
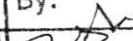
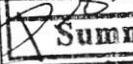
Summit Sales LLP

Petroleum Pump M.G. Road 5-4-187/3&4,
5-4-187/3&4, II Floor, Opp: Bharat
Petroleum Pump Indiana
Secunderabad - 500003
Telangana

Billing Address

Summit Sales LLP

Petroleum Pump M.G. Road 5-4-187/3&4,
5-4-187/3&4, II Floor, Opp: Bharat
Petroleum 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	10598						
			18.0%							
CHECKED <table><tr><td>Quantity 62</td><td>Quality 62</td></tr><tr><td>By: </td><td>Dt: 24/7/20</td></tr><tr><td colspan="2"> Summit Sales LLP</td></tr></table>					Quantity 62	Quality 62	By: 	Dt: 24/7/20	 Summit Sales LLP	
Quantity 62	Quality 62									
By: 	Dt: 24/7/20									
 Summit Sales LLP										
Total	2	8981.36	1616.64	10598						

18.0%

page 1 of 1

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 : 18-08-2020

Customer Details

Nilgiri Estates

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

DC No. 10555

DC Date. 29-07-2020

PO No. 69244

PO Date. 28-07-2020

Req ID 58300

Req Date 06-07-2020

Loc Req No 72845

GSTIN : 36AAHFN0766F1ZA

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX 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

1 of 1 : 18-08-2020

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