PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69705	PO / WO Date.	20/8/20
Supplier Name	SS/Lp.	PO/WO amount	9,362
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12829.	24/8/20.	9,362
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,362

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10830	24/8/20	82263	☑ 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:				9,362
Amount E – PO / WO value:				9,362
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	25/8/20						

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		
Nilgiri Estates	Invoice No.	12829
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69705
	PO Date.	20-08-2020
	Req ID	59186
GSTIN : 36AAHFN0766F1ZA	Req Date	18-08-2020
	Loc Req No	72920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 6 nos		14.4	551.00	7,934.40	18	1,428.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,934.40		1,428.20
	714.10	714.10	Total Invoice Amount	9,362.59		

Rupees : Nine Thousand Three Hundred Sixty Two and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD SEC'BAD
68575
26/8

Authorised signatory

Purchase Order

 20-08-2020 11:21:35 AM

69705
21.08.20 11:10:00

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**	69705	72920
	Doc Date	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *6 nos*	14.40	551.00	0.00	18.00	9,362.59
				Total Order Value . . .		**9,362.59**

Rupees : Nine Thousand Three Hundred Sixty Two and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.147 to 152 earthing 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:	17.08.2020
Site & Phase :	NILGIRI ESTATE	Time:	01:41
Supplier		Req. No.	72920
Material required before date:		ID No.	59186

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper plates	STD	06	No's		
2	69705					
3						
4						
5						
6	18/8/20					
7						
8						
9						
10						

Remarks: - For V.no 147 to 152 use Purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	17.08.2020	Sign. & Date	APPROVED BY 18 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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						
4						
5						
6						
7						
8						
9						
10						

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.	10830
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69705
	PO Date.	20-08-2020
	Req ID	59186
GSTIN : 36AAHFN0766F1ZA	Req Date	18-08-2020
	Loc Req No	72920

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		14.4
2			
3			
4			
5			
6			
7			
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17			
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28			
29			
30			

INWARD

Inward No: 21962	Dt: 24/8/20
MRN No: 82263	Dt: 25/8/20
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40650 Date 26/8

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** TRANSIT COPY 1 of 1 : 24-08-2020

Customer Details		
Nilgiri Estates	Invoice No.	12829
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69705
	PO Date.	20-08-2020
	Req ID	59186
GSTIN : 36AAHFN0766F1ZA	Req Date	18-08-2020
	Loc Req No	72920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 6 nos		14.4	551.00	7,934.40	18	1,428.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21962 Dt: 24/8/20
MRN No: 82263 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	7,934.40		1,428.20
	714.10	714.10	Total Invoice Amount		9,362.59	

Rupees : Nine Thousand Three Hundred Sixty Two and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

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