

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69705	PO / WO Date.	20/8/20
Supplier Name	SSlp.	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	82269 ☒ 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
Sign:			
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

#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

1 of 1 : 24-08-2020

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



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-08-2020 11:21:35 AM



69705

21.08.20 11:10:00

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	69705	72920
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
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. Malleshham 9553797190
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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						
3						
4						
5						
6						
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	

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

APPROVED BY
 18 AUG 2020
 SOHAM MOJI
 MANAGING DIRECTOR

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						

Summit Sales LLP

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

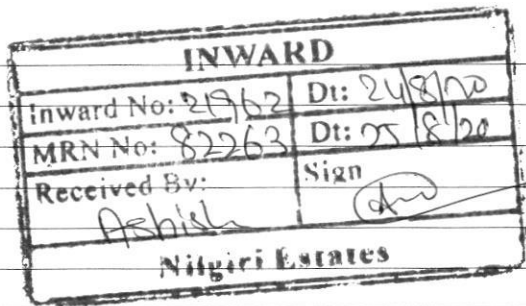
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

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
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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

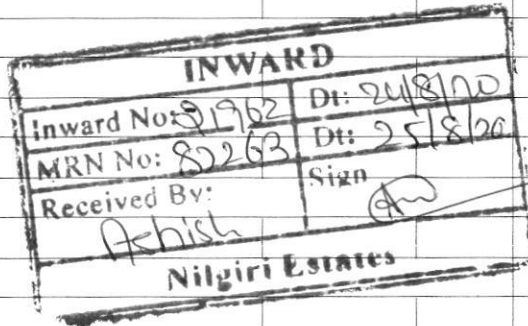
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY**

Date: 24-08-2020

Customer Details				Invoice No.	12829			
Nilgiri Estates				Invoice 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			
				Req Date	18-08-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72920			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable Amount		7,934.40		1,428.20	
	714.10	714.10	Total Invoice Amount		9,362.59			
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