PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69639.	PO / WO Date.	17/8/20.
Supplier Name	SSllp.	PO/WO amount	12,598
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12823.	24/8/20.	12,598
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,598

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10824	24/8/20	82267	☑ 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:	12,598
Amount E – PO / WO value:	12,598
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:	Sowya	[illegible]					
Date	25/8/20	31/8					

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 : 24-08-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12823
	Invoice Date.	24-08-2020
	PO No.	69639
	PO Date.	17-08-2020
	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	2	5338.00	10,676.00	18	1,921.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,676.00		1,921.68
	960.84	960.84	Total Invoice Amount	12,597.68		

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

INWARD No. 68569 Date 26/8

Subject to Hyderabad Jurisdiction

Purchase Order

 18-Aug-20 10:59:17 AM

69639
14.08.20 11:47:15

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**	69639	72845
	Doc Date	17-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	17-08-2020	
	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	2.00	5,338.00	0.00	18.00	12,597.68
	Total Order Value . . .					**12,597.68**

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
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						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Lady Engineer , QC team Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	APPROVED BY 06 JUL 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						

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.

DELIVERY CHALLAN

1S10UB5649
16:33

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	DC No.	10824
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	24-08-2020
	PO No.	69639
	PO Date.	17-08-2020
	Req ID	58300
	Req Date	06-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	2
2			
3			
4			
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28			
29			
30			

INWARD
Inward No: 2516 Dt: 24/8/20
MRN No: 82267 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
40656
26/8

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	Invoice No.	12823
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69639
	PO Date.	17-08-2020
	Req ID	58300
GSTIN : 36AAHFN0766F1ZA	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	2	5338.00	10,676.00	18	1,921.68
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21956 Dt: 24/8/20
MRN No: 82267 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	10,676.00		1,921.68
	960.84	960.84	Total Invoice Amount	12,597.68		

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction