

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/20.		Prepared by: SOWMYA	
PO/WO no. 69728		PO / WO Date. 20/8/20	
Supplier Name Sslp.		PO/WO amount 11,536.	
Firm/Company Nilgiri Estates Owners association		Project Nilgiri Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13231	16/9/20.	11,536
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,536
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11178	16/9/20	83020 ☒ 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:			11,536
Amount E – PO / WO value:			11,536
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/9/20.		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 1 of 1 16-09-2020

Customer Details				Invoice No.			
Nilgiri estates owners association				13231			
sy no 143/133/134/135/136, rampally village				Invoice Date. 16-09-2020			
GSTIN :				PO No. 69728			
				PO Date. 20-08-2020			
				Req ID 58887			
				Req Date 31-07-2020			
				Loc Req No 72910			
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4746 - Electrical - other - LED Lights - NA - nos		9405	10	1030.00	10,300.00	12	0.00
D913065 30w flood light							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,300.00		0.00
0.00			Total Invoice Amount		11,536.00		
Rupees : Eleven Thousand Five Hundred Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 14:27:13



69728

21.08.20 11:15:37

From Company : **Nilgiri Estates Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST No. :

Supplier Details			
Summit Sales LLP	Doc No	69728	72910
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	26-06-2020	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D913065 30w flood light	10.00	1,030.00	0.00	12.00	11,536.00
Total Order Value . . .					11,536.00
Rupees : Eleven Thousand Five Hundred Thirty Six Only.					

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates Owners Association**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Summit Sales LLP

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

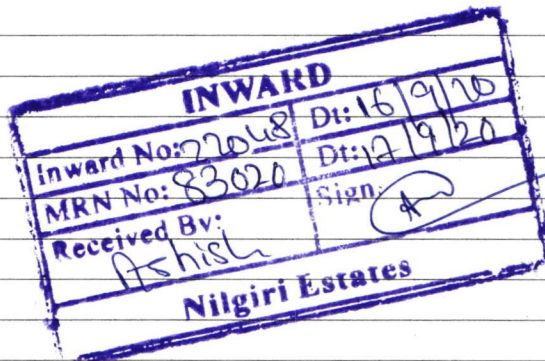
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11178
Nilgiri estates owners association sy no 143/133/134/135/136, rampally village GSTIN :		DC Date.	16-09-2020
		PO No.	69728
		PO Date.	20-08-2020
		Req ID	58887
		Req Date	31-07-2020
		Loc Req No	72910
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2			
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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

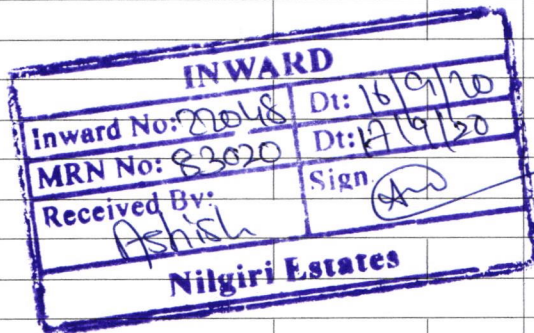
Email: purchase@modiproperties.com

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1 of 1 : 16-09-2020

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				PO Date.		20-08-2020	
				Req ID		58887	
				Req Date		31-07-2020	
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IGST				CGST		SGST	
0.00				Total Taxable Amount		10,300.00	
				Total Invoice Amount		11,536.00	
Rupees : Eleven Thousand Five Hundred Thirty Six Only.							



for Summit Sales LLP

[Signature]
 Authorised signatory

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