PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72206.	PO / WO Date.	17/11/20
Supplier Name	SSllp.	PO/WO amount	2,156.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	.14372	23/11/20.	2,156.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,156.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12206.	23/11/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,156
Amount E – PO / WO value:				2,156
Amount F – Difference (A – E): GST-18%				–

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 acc~~eptable 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	23/11/20	7/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Nilgiri Estates	Invoice No. 14372
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date. 23-11-2020
	PO No. 72206
	PO Date. 17-11-2020
	Req ID 61564
GSTIN : 36AAHFN0766F1ZA	Req Date 16-11-2020
	Loc Req No 175032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	160.00	800.00	12	96.00
	D530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D532065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,925.00		231.00
	115.50	115.50	Total Invoice Amount	2,156.00		

Rupees : Two Thousand One Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71658 Date 28/11/ Sign. NeIo

Authorised Signatory

Purchase Order

 17-11-2020 2:30:15 PM

Origi

72206
16.11.20 11:21:50

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	**Doc No**	72206	175032
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D530565 1'*	5.00	160.00	0.00	12.00	896.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	5.00	225.00	0.00	12.00	1,260.00
					Total Order Value . . .	**2,156.00**

Rupees : Two Thousand One Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	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 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	03-11-2020
Site & Phase :	NILGIRI ESTATE	Time:	14.27
Supplier		Req. No.	175032
Material required before date:		ID No.	61864

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube light / D530565 (day light)	White	5 watts	12	No's		
2	Surface Mounted Tube light / D530565 (day light)	White	20 Wats	06	No's		
3	72206						
4							
5							
6							
7							
8							
9							
10							

Remarks: For labour quarters maintenance.

Prepared By	Anil	Approved by	Vijay Raj
Sign.& Date	03-11-2020	Sign. & Date	

APPROVED
18 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

17:57
TS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	12206
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2020
	PO No.	72206
	PO Date.	17-11-2020
	Req ID	61564
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175032

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
3			
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21			
22	INWARD		
23	Inward No: 2219 Dt: 23/11/20		
24	MRN No: 88518 Dt: 24/11/20		
25	Received By: Sign		
26			
27	Nilgiri Estates		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43380
Date 30/11/20
Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	14372
Nilgiri Estates	Invoice Date.	23-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72206
	PO Date.	17-11-2020
	Req ID	61564
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	160.00	800.00	12	96.00
	D530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D532065						
3							
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12							
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14							
15							

INWARD
Inward No: 22198 Dt: 23/11/20
MRN No: 8 5518 Dt: 24/11/20
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	1,925.00	231.00
	115.50	115.50	Total Invoice Amount	2,156.00	

Rupees : Two Thousand One Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction