PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26-12-20	Prepared by:	Prabhakar.P
PO/WO no.	73043	PO / WO Date.	17-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	2,468-00
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14973	22-12-20	1,030-40
3	14916	19-12-20	1,437-60
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,468-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12691	19-12-20	86541	☑ Yes ☐ No
2.	12748	22-12-20	86609	☑ 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:	2,468-00
Amount E – PO / WO value:	2,468-00
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 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	4-1-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		26/12					

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

ORIGINAL 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

Customer Details		
Nilgiri Estates	Invoice No.	14973
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-12-2020
	PO No.	73043
	PO Date.	17-12-2020
	Req ID	62354
GSTIN : 36AAHFN0766F1ZA	Req Date	16-12-2020
	Loc Req No	175089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
2							
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IGST	CGST	SGST				
			Total Taxable Amount	920.00		110.40
	55.20	55.20	Total Invoice Amount	1,030.40		

Rupees : One Thousand Thirty and Paise Fourty Only.

MODI PROPERTIES ... LTD. INWARD No: 1257 Date: 23/12 Sign: SECBAD

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14916
Invoice Date.	19-12-2020
PO No.	73043
PO Date.	17-12-2020
Req ID	62354
Req Date	16-12-2020
Loc Req No	175089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79486 Date 23/12 Sign NC

IGST	CGST	SGST				
			Total Taxable Amount	1,230.00		207.60
	103.80	103.80	Total Invoice Amount	1,437.60		

Rupees : One Thousand Four Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 11:08:20 Original /

73043
16.12.20 11:34:54

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**	73043	175089
	Doc Date	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
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	4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
3	7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
					Total Order Value . . .	**2,468.00**

Rupees : Two Thousand Four Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	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 order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

17/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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		
Nilgiri Estates	DC No.	12691
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	19-12-2020
	PO No.	73043
	PO Date.	17-12-2020
	Req ID	62354
GSTIN : 36AAHFN0766F1ZA	Req Date	16-12-2020
	Loc Req No	175089

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100
3	7555 - Stationery - other - Paper - A4 - bundles	4810	1
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INWARD
Inward No: 22281 Dt: 19/12/20
MRN No: 8654 Dt: 21/12/20
Received By: Ashok Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44615
Date. 23/12
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14916
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-12-2020
	PO No.	73043
	PO Date.	17-12-2020
	Req ID	62354
GSTIN : 36AAHFN0766F1ZA	Req Date	16-12-2020
	Loc Req No	175089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
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INWARD
Inward No: 22281 Dt: 19/12/20
MRN No: 86541 Dt: 21/12/20
Received By: Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	1,230.00		207.60
	103.80	103.80	Total Invoice Amount		1,437.60	

Rupees : One Thousand Four Hundred Thirty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	DC No.	12748
	DC Date.	22-12-2020
	PO No.	73043
	PO Date.	17-12-2020
	Req ID	62354
	Req Date	16-12-2020
	Loc Req No	175089

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4
2			
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4			
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INWARD
Inward No: 12293 Dt: 22/12/20
MRN No: 86609 Dt: 22/12/20
Received by Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44428
Date 23/12
Sign

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14973
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-12-2020
	PO No.	73043
	PO Date.	17-12-2020
	Req ID	62354
GSTIN : 36AAHFN0766F1ZA	Req Date	16-12-2020
	Loc Req No	175089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
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INWARD
Inward No: 2223 Dt: 22/12/20
MRN No: 86609 Dt: 22/12/20
Sign
Received by
Ashok
Estates

IGST	CGST	SGST				
	55.20	55.20	Total Taxable Amount	920.00		110.40
			Total Invoice Amount	1,030.40		

Rupees : One Thousand Thirty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction