

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73470		PO / WO Date.		02/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 3,043/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15163	04/01/2020		Rs. 3,043/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,043/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12917	04/01/2021	87117	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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:						Rs. 3,043/-	
Amount E – PO / WO value:						Rs. 3,043/-	
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			09/01/2021				
Remarks: <i>Original Reg Submitted with yes bank expense card.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	8/1/21	8/1/21	08 JAN 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bill amount 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

ORIGINAL INVOICE

#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 : 04-01-2021

Customer Details				Invoice No.		15163	
Nilgiri Estates				Invoice Date.		04-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73470	
GSTIN : 36AAHFN0766F1ZA				PO Date.		02-01-2021	
				Req ID		61571	
				Req Date		16-11-2020	
				Loc Req No		175043	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2579.00	2,579.00	18	464.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
232.11				232.11		Total Taxable Amount	
Total Invoice Amount				2,579.00		464.22	
Total Invoice Amount				3,043.22			

Rupees : Three Thousand Fourty Three and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-Jan-21 2:24:07 PM

Orig



73470

31.12.20 3:26:35

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST 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	73470	175043
Doc Date	02-01-2021	
Quote No	Nil	
Quote Date	02-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	1.00	2,579.00	0.00	18.00	3,043.22
Total Order Value . . .					3,043.22
Rupees : Three Thousand Fourty Three and Paise Twenty Two 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

Penalty 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 club house 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:		10.11.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:40	
Supplier				Req. No.		175043	
Material required before date:				ID No.		61571	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MI Camera CC	STD	01	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - club house existing camera not working at site use purpose..							
Prepared By		Vijay		Approved by			
Sign. & Date		10.11.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.							

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 : 04-01-2021

Customer Details		DC No.	12917
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73470
		PO Date.	02-01-2021
		Req ID	61571
		Req Date	16-11-2020
		Loc Req No	175043
GSTIN : 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
2			
3			
4			
5			
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9			
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11			
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28			
29			
30			

INWARD	
Inward No: 22842	Dt: 04/01/21
MRN No: 87117	Dt: 04/01/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15163		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	04-01-2021		
				PO No.	73470		
				PO Date.	02-01-2021		
				Req ID	61571		
				Req Date	16-11-2020		
				Loc Req No	175043		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2579.00	2,579.00	18	464.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,579.00		464.22	
	232.11	232.11	Total Invoice Amount	3,043.22			

Rupees : Three Thousand Fourty Three and Paise Twenty Two Only.

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 Authorised signatory