PURCHASE DIVISION
Advice for approval for credit to supplier

	13/01/2021	Prepared by:	MINISH.
	73531	PO / WO Date.	05/01/2021
...ne	SSLLP.	PO/WO amount	4,460/-
...ny	Nilgiri Bstater	Project	NE.
	Bill No	Bill Date	Bill amount
	15208.	07/01/2021	4,460/-

...Bills total(Excluding Transport & Hamali Charges):	4,460/-

DC No	DC Date	MRN No.	DC matches MRN
12961	07/01/2021	87327.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

...ther Credits : Transportation charges	–
...ther Debits	
=A+B-C) – Amount to be credited to the supplier:	4,460/-
...O / WO value	4,460/-
...ifference (A – E): GST-18%	– NIL –
...ved as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...etween PO / Bill acceptable?	□ Yes □ No (explained below)
...material received	□ Approved – within acceptable limits □ No (explained below)
...O	☑ Yes □ No – wait for balance material □ No (explained below)
...PDC given (deduct when paying)	□ Yes – Rs_____/- ☑ No
...date	16/01/2021

Original Reg Submitted with expenses Card!

Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
	13/1/21	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

...amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach... if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see... Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve... 000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude... charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds... 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.	15208
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-01-2021
	PO No.	73531
	PO Date.	05-01-2021
	Req ID	62179
GSTIN : 36AAHFN0766F1ZA	Req Date	09-12-2020
	Loc Req No	175080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		5	756.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

87327

IGST	CGST	SGST	Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount		4,460.40	

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73120 Date 8/1 Sign.

Purchase Order

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**	73531	175080
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	3520 - Computers and Peripherals - SD Card - other - nos	5.00	756.00	0.00	18.00	4,460.40
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for CC camera, 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

ompany Name:	NILGIRI ESTATES		Date:	09-12-2020	
ite & Phase :	NILGIRI ESTATE		Time:	12:55	
upplier			Req. No.	175080	
laterial required before date:			ID No.	62179	

lo	Description	Size	Quantity	Units	Inward No	Date
1	SD Memory Card	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

1337

lemarks: - For site CC Camera purpose .

'repared By	Vijay	Approved by	
iign.& Date	09-12-2020	Sign. & Date	

APPROVED
09 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						

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.

TS10UB5649
~~15:13~~
13:16

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	DC No.	12961
Nilgiri Estates	DC Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73531
	PO Date.	05-01-2021
	Req ID	62179
	Req Date	09-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175080

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		5
2			
3			
4			
5			
6			
7			
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28			
29			
30			

INWARD
Inward No: 22357 Dt: 07/01/21
GRN No: 87327 Dt: 09/01/21
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD.
INWARD
44454
12/1

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.	15208
Nilgiri Estates	Invoice Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73531
	PO Date.	05-01-2021
	Req ID	62179
	Req Date	09-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		5	756.00	3,780.00	18	680.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22357 Dt: 07/01/21
GRN No: 87327 Dt: 09/01/21
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,780.00		680.40
	340.20	340.20	Total Invoice Amount	4,460.40		

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction