PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	NEHA
PO/WO no.	73786.	PO / WO Date.	12/1/21
Supplier Name	SSllp.	PO/WO amount	757
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
	15454	18/1/21.	757
Amount A – Bills total(Excluding Transport & Hamali Charges):			757.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13164	18/1/21.	87665	☑ 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:	757
Amount E – PO / WO value:	757
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	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/1/21	19					

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 (

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15454
Invoice Date.	18-01-2021
PO No.	73786
PO Date.	12-01-2021
Req ID	63022
Req Date	11-01-2021
Loc Req No	175138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	7584 - Stationery - other - Scribbling Pads - other -		6	12.00	72.00	18	12.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7352
Date 19/1
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	672.00		84.96
	42.48	42.48	Total Invoice Amount		756.96	

Rupees : Seven Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP

Purchase Order

 12-01-2021 11:22:03 Origina

73786
09.01.21 11:06:15

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**	73786	175138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
2	7584 - Stationery - other - Scribbling Pads - other - nos	6.00	12.00	0.00	18.00	84.96
	Total Order Value . . .					**756.96**

Rupees : Seven Hundred Fifty Six and Paise Ninty Six 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	

DELIVERY CHALLAN

14:10
AP28F024

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	13164
DC Date.	18-01-2021
PO No.	73786
PO Date.	12-01-2021
Req ID	63022
Req Date	11-01-2021
Loc Req No	175138

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2	7584 - Stationery - other - Scribbling Pads - other - nos		6
3			
4			
5			
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INWARD
Inward No: 22383 Dt: 18/01/21
MRN No: 87665 Dt: 19-01-21
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

ıubject to Hyderabad Jurisdiction

OPERTIES

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COP

1 of 1 : 18-01-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15454
Invoice Date.	18-01-2021
PO No.	73786
PO Date.	12-01-2021
Req ID	63022
Req Date	11-01-2021
Loc Req No	175138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	7584 - Stationery - other - Scribbling Pads - other -		6	12.00	72.00	18	12.96
3							
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4							
5							

INWARD
Inward No: 02383 Dt: 18/01/21
MRN No: 87665 Dt: 19/01/21
Received By: Ashik Sign
Nilgiri Estates

IGST	CGST	SGST				
	42.48	42.48	Total Taxable Amount	672.00		84.96
			Total Invoice Amount		756.96	

Rupees : Seven Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP