## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	1	1		December	11.					
PO/WO no.		2021		Prepare			Bhave	ani		
Supplier Name		45		PO / WO Date.				12021		
SSUF				PO/WO amount			1005			
Milodini E Stat			tes	Project			NE			
Sl. No. Bill No.				Bill Date			Bill amount			
19786			91	101	21	1005	-			
2							/			
3			or demands a public				/			
4										
Amount A – Bills	total(Excluding	Transport &	Hamali Charg	es):			10.0			
SI. No. DC .N	o	DC. I	Date		MRN	I No.	DC matches			
1.	6938		9/10/2	1			□ Yes □ N			
2.	0010		911012	)	9.	1756	□ Yes □ N			
3.										
mount B -Other (	Credits : Transpo	rtation charg	res				□ Yes □ No	)		
mount C -Other I			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
amount D (D=A+B	I-C) - Amount to	he credited	to the gunnlin							
mount E – PO / W			to the supplies	Г.			1005			
mount F - Differen		F 100/					1005			
		1-18%						A		
uantity received as						Short received	□ Other (expla	ined below)		
difference between		otable?	□ Yes □ N			-				
cess / short mater	ial received		□ Approve	☐ Approved = within acceptable limits ☐ No (explained below)						
ose PO / W?O				Yes □ No - wait for balance material □ No (explained below)						
dvance paid / PDC	given (deduct w	hen paying)	□ Yes - Rs	S. /21	JNo		-			
yment - due date			25	1012	02	)				
emarks:				01			,			
	All the same of th				***************************************					
	rchase Pu	1	Procurement	MI	) . "	Accounts -	Accountant	Accounts		
	-	anager	Manager			receiver of		Manager		
by O	-	anager	ividilagei			bill		Manager		

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/-

## TAXINVOICE

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

1 of 1:09-10-2021

	ustomer Detai Igiri Estates	IIS		*		Invoice No.	19786	21			
		134/135/136 Ramps	illy keesara Hyderah	ad		Invoice Date. PO No.	09-10-2021 81345				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad						PO No. PO Date.		81345			
								06-10-2021			
				Req ID Req Date	69571						
G	GSTIN: 36AAHFN0766F1ZA							21-09-2021			
-						Loc Req No	175384				
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1		outers and Peripheral	s - Pen Drive - other		2	426.00	852.00	18	153.36		
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	IGST	CGST	SGST	Total Taxable	Amount		852.00		153.30		
		76.68						1,005.36			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

## 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

1 of 1:09-10-2021

Customer Details	DC No.	16938		
Nilgiri Estates	DC Date.	09-10-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	81345		
	PO Date.	06-10-2021		
	Req ID	69571		
GSTIN: 36AAHFN0766F1ZA	Req Date	21-09-2021		
GSTIN · SOAAHFNO/OUFIZA	Loc Req No	175384		
Description of Goods		HSN/SAC	Qty	
1 3518 - Computers and Peripherals - Pen Drive - other - nos			2	
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Subject to Hyderabad Jurisdiction



for Summit Sales LLI

Authorised signatory

06-Oct-21 11:21:42 AM



Nilgiri Estates From Company:

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GSTNo.: 36AAHFN0766F1ZA

Supplier Details					
Summit Sales LLP		Doc No	81345 175384		
5-4-187/3&4,II nd floor,So	Doc Date	Date 06-10-2021			
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z	7	Quote Date	06-10-202	21	
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 3518 - Computers and Peripherals - Pen Dríve - other - nos Sandisk	2.00	426.00	0.00	18.00	1,005.36
		Total Or	der Valu	e	1,005.36
Rupees: One Thousand Five and Palse Thirty Six Only.				Ì.	********

#### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**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

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 office purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Nilgiri Estates Authorised Signatory

Accepted the abov	e Terms And Conditions
For Summit Sale	s LLP

Date : \_\_\_/\_\_/\_\_

	Company Name:	NILGIR	I ESTATE		Date:			. اـ ـ	21-09-2021		
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# 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 1:09-10-2021

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	Req ID	69571		
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Authorised signatory

for Summit Sales LI

Subject to Hyderabad Jurisdiction

### TAXINVOICE

Summit Sales LLP TRANSIT COP

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

Email: purchase@modiproperties.com

Jier / Customer / Transporter - Copy 1 of 1:09-10-2021 GSTIN/UNI: 36ACQFS2044C1Z7 Customer Details Invoice No. 19786 Nilgiri Estates Invoice Date. 09-10-2021 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad 81345 PO No. PO Date. 06-10-2021 Req ID 69571 21-09-2021 Req Date GSTIN: 36AAHFN0766F1ZA Loc Req No 175384 Tax% Gross Tax Amt Description of Goods Rate HSN/SAC Qty 153.36 426.00 852.00 3518 - Computers and Peripherals - Pen Drive - other 2 Sandisk 3 6 8 10 11 12 13 14 15 153.36 IGST **CGST** SGST Total Taxable Amount 852,00 1,005,36 76.68 Total Invoice Amount 76.68

Rupees: One Thousand Five and Paise Thirty Six Only.

for Summit Sales LA

Authorised signatory

Subject to Hyderabad Jurisdiction

