PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	N. Vanajakshi
PO/WO no.	83833	PO / WO Date.	22/12/21
Supplier Name	SSLLP	PO/WO amount	12,597.68
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	21098	22/12/21	12,597.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,597.68

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18045	22/12/21	10101	□ 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:				12,597.68
Amount E – PO / WO value:				12,597.68
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	17/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	APPROVED					
Date	10/01/22	10 JAN 2022					

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21098
Nilgiri Estates	Invoice Date.	22-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	83833
	PO Date.	22-12-2021
	Req ID	71234
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	15-11-2021
	Loc Req No	175431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	10676.00	10,676.00	18	1,921.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,676.00		1,921.68
	960.84	960.84	Total Invoice Amount	12,597.68		

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 58798 Date: 22/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-Dec-21 1:59:21 PM

83833

5:35:00

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**	83833	175431
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2021	
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	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	10,676.00	0.00	18.00	12,597.68
					Total Order Value . . .	**12,597.68**

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

13

71234

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	15-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:30
Supplier		Req. No.	175431
Material required before date:		ID No.	71234

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon Camera	STD	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

8387

Remarks: -For site use purpose

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	15-11-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
15 NOV 2021
P. PRABHAKAR
Sr. MANAGER-PURCHASE

Approved by:
Project Manager
Nilgiri Estates

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.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Dealcliq Technology Pvt Ltd
* Plot no 28, Block A, Mohan Co-operative Industrial Estate
NEW DELHI, DELHI, 110044
IN

PAN No: AAHCD5660K
GST Registration No: 07AAHCD5660K1ZD

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road, Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 404-2584969-1184322
Order Date: 14.12.2021

Invoice Number : DEX3-1880
Invoice Details : DL-DEX3-903529555-2122
Invoice Date : 14.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	(Renewed) Canon IXUS-285 HS 20.2MP Point and Shoot Camera with 12x Optical Zoom(Silver) | B07Z3NZ8S9 (Renewed-IXUS-285HS) HSN:8525	₹10,168.64	₹0.00	1	₹10,168.64	18%	IGST	₹1,830.36	₹11,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹1,830.36**	**₹11,999.00**

Amount in Words:
Eleven Thousand Nine Hundred Ninety-nine only

For Dealcliq Technology Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Dnuard 12517

CHECKED
Quantity 01 | Quality OK
By: | Dt: 17/12
Summit Sales LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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

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INWARD
In ward No: 22828 . Dt: 23/12/21
MIR No: 101101 Dt: 24/12/21
Received By: Ashish Sign:
Nilgiri Est...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 76474 Date: 24/12 Sign: R.R. DIST.