

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/5/2020		Prepared by:		K. R. Chaudhary	
PO/WO no.		62389		PO / WO Date.		16/10/2019	
Supplier Name		SSLLR		PO/WO amount		54,714/-	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11199	14/5/2020	46,388/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				46,388/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9562	17/10/19	22185	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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:				46,388/-			
Amount E – PO / WO value:				54,714/-			
Amount F – Difference (A – E):				8,326/-			
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			1/6/2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/5/2020	27/5/20	27/5/2020		28/5/2020		

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX 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 : 14-05-2020

Customer Details				Invoice No.		11199	
Nilgiri Estates				Invoice Date.		14-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		62389	
				PO Date.		16-10-2019	
				Reg ID		52253	
				Req Date		11-10-2019	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72444	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		400	42.00	16,800.00	18	3,024.00
	20 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		182	42.00	7,644.00	18	1,375.92
	13 nos						
4	8220 - Steel - other - MS Z Angle Templates - 2 ft X 2		112	42.00	4,704.00	18	846.72
	14 nos						
5	8183 - Steel - other - MS Z Angle Templates - NA -	7216	162	42.00	6,804.00	18	1,224.72
	2' x 7' - 09 nos						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				39,312.00		7,076.16	
Total Invoice Amount				46,388.16			

Rupees : Fourty Six Thousand Three Hundred Eighty Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

Of 2

17-10-2019 12:24:49

Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA



62389

14.10.19 4:01:41

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	62389	72444
Doc Date	16-10-2019	
Quote No	Nil	
Quote Date	10-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 20 nos	400.00	42.00	0.00	18.00	19,824.00
2 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.80
3 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 13 nos	182.00	42.00	0.00	18.00	9,019.92
4 8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 14 nos	168.00	42.00	0.00	18.00	8,326.08
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 14 nos	112.00	42.00	0.00	18.00	5,550.72
6 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 7' - 09 nos	162.00	42.00	0.00	18.00	8,028.72
Total Order Value . . .					54,714.24

Rupees : Fifty Four Thousand Seven Hundred Fourteen and Paise Twenty Four Only.

Terms and Conditions :-

Specification / All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone: Malleshham 9553797190

Penalty For Delay Nil

Transportation Included in the above price.

Warranty 1 year on workmanship

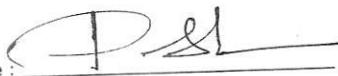
Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 184D,185D,170D,171,177 & 178.

Completion Date Nil
For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Contact : -

*Part received**Dr bill no 11199 Amount Rs 46,388/-**Balance has to be received Rs 8,326/-**26/10/2019*

Procurement Form - Z angles															
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II											
Req. no.	72444	Req. Date		11.10.2019											
Material required before	Urgent	ID no.		51253											
Prepared by:	ANIL.M	Approved by (sign):		G.Suresh Kumar											
Villa no:	for 184(D), 185(D), 170(D), 171, 177, 178														
Type AA1 (Single) 1175 Sft Order value:	4		Villas												
Type AA2 (Single) 1175 Sft Order value:	5		Villas												
Type BB1 (Single) 915 Sft Order value:	0		Villas												
Type BB2 (Single) 915 Sft Order value:	0		Villas												
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Z Angle (6'x4')	nos	3.0	3.0	3.0	3.0	12.0	15.0	-	-	27	7	20		
2	Z Angle (4'x4')	nos	0.0	1.0	1.0	1.0	-	5.0	-	-	5	0	5		
3	Z Angle (3'x3'6")	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	Z Angle (4'x3'6")	nos	0.0	0.0	1.0	1.0	-	-	-	-	0	0	0		
5	Z Angle (3'x4')	nos	2.0	1.0	1.0	1.0	8.0	5.0	-	-	13	0	13		
6	Z Angle (2'x4')	nos	2.0	3.0	1.0	2.0	8.0	15.0	-	-	23	9	14		
7	Z Angle (2'x2')	nos	2.0	2.0	2.0	2.0	8.0	10.0	-	-	18	4	14		
8	Z Angle (2'x7')	nos	1.0	1.0	0.0	0.0	4.0	5.0	-	-	9	0	9		
Total:											95	20.0	75		

62289

APPROVED BY
18 OCT 2019
SOHAM M.C.D1
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Nilgiri Estates

DC No.

2562

Date

17/10/19

Vehicle No.

1510WB3123

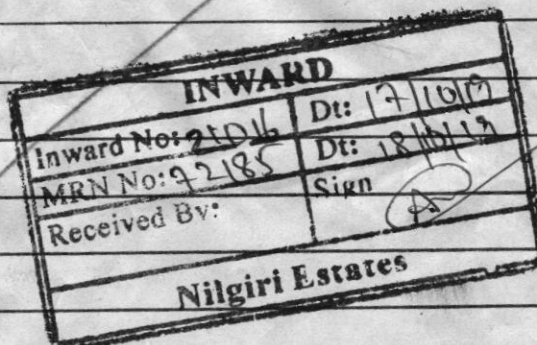
P.O. / W.O. No.

62389

P.O. / W.O. Date

16/10/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Z, Angles templates 6x4' = 20 (nos)	400.00 PH
2	— 4x4' = 05 ()	80.00 "
3	— 3x4' = 13 ()	182.00 "
4	— 2x4' = 11 ()	168.00 "
5	— 2x3' = 14 ()	112.00 "
6	— 2x2' = 09 ()	162.00 "
7		
8		
9		
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12		
13		
14		
15		
16		
17		
18		
19		
20		1184.00 PH



GSTIN :

Received the above materials in good condition.

Received by :

[Signature]
17/10/19.

Stamp:

P. S. Chandra

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Nilgiri Estates

DC No.

2562

Date

17/10/19

Vehicle No.

15100B3123

P.O. / W.O. No.

62359

P.O. / W.O. Date

18/10/19

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Z. Angles templates 6x4 = 20 (nos)	400.00 ft
2	— 2x4 = 05 (nos)	80.00 ft
3	— 2x4 = 13 (nos)	182.00 ft
4	— 2x4 = 11 (nos)	168.00 ft
5	— 2x4 = 11 (nos)	112.00 ft
6	— 2x4 = 09 (nos)	162.00 ft
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1104.00 ft

INWARD	
Inward No: 2506	Dt: 17/10/19
MRN No: 92185	Dt: 18/10/19
Received By:	Sign
Nilgiri Estates	



GSTIN :

Received the above materials in good condition.

Received by:

Signature
17/10/19.

Stamp:

Signature

For SUMMIT SALES LLP

Signature
Authorised Signatory