PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67861	PO / WO Date.	9/6/20 -
Supplier Name	Ssllp.	PO/WO amount	9,589.44.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11638.	10/6/20.	9,589.44.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,589.44.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9724	10/6/20	29757	☑ 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:	9,589.44
Amount E – PO / WO value:	9,589.44
Amount F – Difference (A – E):	—

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	15/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/6/20.	17/6					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11638
Nilgiri Estates	Invoice Date.	10-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67861
	PO Date.	09-06-2020
	Req ID	57507
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	2	2071.00	4,142.00	18	745.56
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24
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IGST	CGST	SGST				
			Total Taxable Amount	8,126.64		1,462.80
	731.40	731.40	Total Invoice Amount		9,589.44	

Rupees : Nine Thousand Five Hundred Eighty Nine and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66353 Date: 13/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-Jun-20 2:30:18 PM

67861
03.06.20 12:48:13

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**	67861	72804
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2020	
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	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	2.00	2,071.00	0.00	18.00	4,887.56
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	2.00	1,992.32	0.00	18.00	4,701.88
					Total Order Value . . .	**9,589.44**

Rupees : Nine Thousand Five Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for 147, villa purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Door Frames

Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	72804	Req. Date		08-06-2020
Material required before	urgent	ID no.		~~57050~~ 57507
Prepared by:	Anil.M	Approved by (sign):	Vijay Raj	
Villa no:	147			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	1	Villas

S No.	Item Description 6786	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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	Main door frame 7'x3'6" with Threshold	nos	1.0	1.0	1.0	1.0	-	-	-	1.0	1	1	0		
2	Door frame 7'x3' without Threshold	nos	2.0	2.0	2.0	2.0	-	-	-	2.0	2	0	2.0		
3	Door frame 7'x2'6" without Threshold	nos	2.0	2.0	2.0	2.0	-	-	-	2.0	2	0	2.0		
4	Door frame 7'x2'6" with Threshold	nos	0.0	1.0	1.0	1.0	-	-	-	1.0	1	1	-		
5	Door frame 7'x3' with Threshold	nos	1.0	1.0	1.0	1.0	-	-	-	1.0	1	1	-		
	Total:										7	-	4		

~~APPROVED~~ 14:18

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.	9724
Nilgiri Estates	DC Date.	10-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67861
	PO Date.	09-06-2020
	Req ID	57507
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72804

	Description of Goods	HSN/SAC	Qty
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2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	2
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No: 38866 Date: 16/6 Sign: SEC'BAD

INWARD
Inward No: 2901 Dt: 10/6/20
MRN No: 79157 Dt: 10/6/2020
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11638
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-06-2020
	PO No.	67861
	PO Date.	09-06-2020
	Req ID	57507
	Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72804

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INWARD
Inward No: 1901 Dt: 10/6/20
MRN No: 79757 Dt: 10/6/2020
Received By: Ashish
Nilg... Estates

IGST	CGST	SGST	Total Taxable Amount	8,126.64		1,462.80
	731.40	731.40	Total Invoice Amount	9,589.44		

Rupees : Nine Thousand Five Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

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