

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Soumya.	
PO/WO no.		67861		PO / WO Date.		11/6/20	
Supplier Name		Sslp.		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	29252	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	11/6/20	17/6	MINISH PARIKH MANAGER PROCUREMENT				

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/-

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

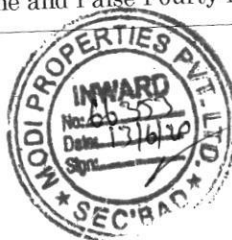
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

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	
3								
4								
5								
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11								
12								
13								
14								
15								
IGST					8,126.64		1,462.80	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					9,589.44			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67861	72804
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	09-06-2020	
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
Penalty 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.		5465-57507									
Prepared by:		Anil M		Approved by (sign):		Vijay Rai									
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	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	Main door frame 7x36" with Threshold	nos	1.0	1.0	1.0	1.0	-	-	-	1.0	1	1	0		
2	Door frame 7x3" without Threshold	nos	2.0	2.0	2.0	2.0	-	-	-	2.0	2	0	2.0		
3	Door frame 7x26" without Threshold	nos	2.0	2.0	2.0	2.0	-	-	-	2.0	2	0	2.0		
4	Door frame 7x26" with Threshold	nos	0.0	1.0	1.0	1.0	-	-	-	1.0	1	1	-		
5	Door frame 7x3" with Threshold	nos	1.0	1.0	1.0	1.0	-	-	-	1.0	1	1	-		
Total:											7	-	4		

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

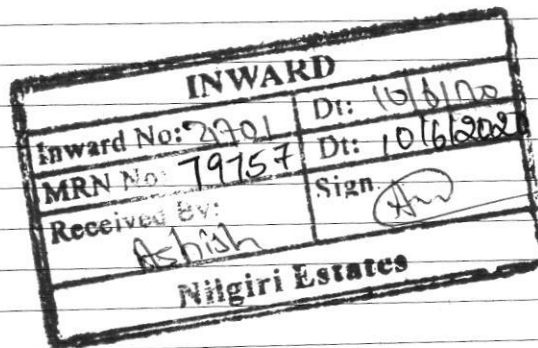
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Supplier / Customer / Transporter - Copy

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		PO Date.	09-06-2020
		Req ID	57507
		Req Date	08-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72804
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2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X 2 ft 6in - Nos	4418	2
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for Summit Sales LLP

Authorised signatory

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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				731.40		731.40		Total Invoice Amount
						8,126.64		1,462.80
						9,589.44		

INWARD

Inward No: 21701 Dt: 10/6/2020

MRN No: 79757 Dt: 10/6/2020

Received By: Ashish

Nilgiri Estates

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

for Summit Sales LLP

Authorised signatory

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