

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Soumya	
PO/WO no.		67122		PO / WO Date.		18/5/20	
Supplier Name		SS/Ip.		PO/WO amount		45,752.82	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11691	13/6/20	45,752.82				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,752.82				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9775	13/6/20	29915	☒ 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:			45,752.82				
Amount E – PO / WO value:			45,752.82				
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			29/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	16/6/20 22/6						

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/-

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 : 13-06-2020

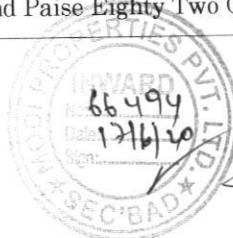
ORIGINAL INVOICE

Customer Details				Invoice No.	11691		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	13-06-2020		
				PO No.	67122		
				PO Date.	18-05-2020		
				Req ID	56790		
				Req Date	13-05-2020		
				Loc Req No	72771		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	7214	290.29	78.75	22,860.34	18	4,114.86
2	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	7214	37.68	78.75	2,967.30	18	534.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	7214	14	78.75	1,102.50	18	198.44
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	7214	9.42	78.75	741.82	18	133.52
5	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	7214	65.04	78.75	5,121.90	18	921.94
6	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	7214	42.06	78.75	3,312.23	18	596.20
7	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	7214	30.15	78.75	2,374.31	18	427.38
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64	0.60	293.18	18	52.76
9							
10							
11							
12							
13							
14							
15							
IGST				38,773.58			6,979.22
CGST				3,489.61			
SGST				3,489.61			
Total Taxable Amount							
Total Invoice Amount						45,752.82	
Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Estimate/Draft PO

Page(s) 1 Of 2

13-05-2020 15:53:37

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

Draft PO for Approval**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	67122	72771
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	04-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	290.29	78.75	0.00	18.00	26,975.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	37.68	78.75	0.00	18.00	3,501.41
3 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	14.00	78.75	0.00	18.00	1,300.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	9.42	78.75	0.00	18.00	875.35
5 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	65.04	78.75	0.00	18.00	6,043.84
6 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	42.06	78.75	0.00	18.00	3,908.43
7 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	30.15	78.75	0.00	18.00	2,801.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	488.64	0.60	0.00	18.00	345.96
Total Order Value . . .					45,752.83

Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 5days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	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 Villa no.162,163D,164D,179.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
For Nilgiri Estates	Accepted the above Terms And Conditions
Authorised Signatory	For Summit Sales LLP

Draft PO for Approval

Date : _/_/_

Purchase Order

Page(s) 1 Of 2

18-05-2020 12:22:12



67122

06.05.20 1:44:19

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	67122	72771
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	04-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	290.29	78.75	0.00	18.00	26,975.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	37.68	78.75	0.00	18.00	3,501.41
3 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	14.00	78.75	0.00	18.00	1,300.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	9.42	78.75	0.00	18.00	875.35
5 8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	65.04	78.75	0.00	18.00	6,043.84
6 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	42.06	78.75	0.00	18.00	3,908.43
7 8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	30.15	78.75	0.00	18.00	2,801.69
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	488.64	0.60	0.00	18.00	345.96
Total Order Value . . .					45,752.83

Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 5days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost 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 Villa no.162,163D,164D,179.

Completion Date Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

19/05/2020

Name : _____

Date : _/_/____

Requisition Form - Powder coated grills for windows															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Reg. no.			72771			Req. Date			13/05/2020						
Material required before			Urgent			ID no.			56290						
Prepared by:			Pasha			Approved by (sign):			Manil Yadav						
Villa no:			#162,163D,164D,179												
Type AA1 (Single) 1175 Sft Order value:						Villas									
Type AA2 (Single) 1175 Sft Order value:			1			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 Sift	Qty required for Type AA2 (Single) 1175 Sift	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	window (5'10"x3'10")	nos	3.0	2.0	3.0	3.0	15.0	2.0	-	-	13	0	13		
2	window (4"x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	window (2'10"x3'4")	nos	1.0	0.0	0.0	0.0	5.0	-	-	-	4	0	4		
4	window (3'6"x4')	nos	1.0	0.0	0.0	0.0	1.0	-	-	-	1	0	1		
5	window (3'4"x2'10")	nos	0.0	2.0	1.0	1.0	-	2.0	-	-	1	0	1		
6	window (2'10"x3'10")	nos	1.0	1.0	1.0	1.0	5.0	1.0	-	-	6	0	6		
7	window (1'10"x3'10")	nos	1.0	2.0	0.0	1.0	5.0	2.0	-	-	6	0	6		
8	window (1'10"x1'10")	nos	2.0	2.0	2.0	2.0	10.0	2.0	-	-	9	0	9		
Total:															
Note: Double villa is considered as twice the simplex villa															

Note: Double villa is considered as twice the simplex villa

APPROVED BY
15 MAY 2020
SOHAM MOJJI
MANAGING DIRECTOR

69122

Summit Sales LLP

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

Email: purchase@modiproperties.com

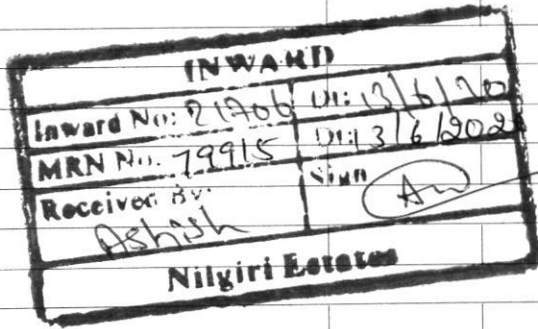
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

TRANSIT COPY

Customer Details				Invoice No.	11691		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	13-06-2020		
				PO No.	67122		
				PO Date.	18-05-2020		
				Req ID	56790		
				Req Date	13-05-2020		
				Loc Req No	72771		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 5'10" x 3'10" - 13 nos	7214	290.29	78.75	22,860.34	18	4,114.86
2	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'4" - 04 nos	7214	37.68	78.75	2,967.30	18	534.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4' - 01 no	7214	14	78.75	1,102.50	18	198.44
4	8141 - Steel - other - M.S.Grills - Others - SFT 3'4" x 2'10" - 01 no	7214	9.42	78.75	741.82	18	133.52
5	8141 - Steel - other - M.S.Grills - Others - SFT 2'10" x 3'10" - 06 nos	7214	65.04	78.75	5,121.90	18	921.94
6	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 3'10" - 06 nos	7214	42.06	78.75	3,312.23	18	596.20
7	8141 - Steel - other - M.S.Grills - Others - SFT 1'10" x 1'10" - 09 nos	7214	30.15	78.75	2,374.31	18	427.38
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64	0.60	293.18	18	52.76
9							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,773.58	6,979.22
		3,489.61	3,489.61	Total Invoice Amount		45,752.82	
Rupees : Fourty Five Thousand Seven Hundred Fifty Two and Paise Eighty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

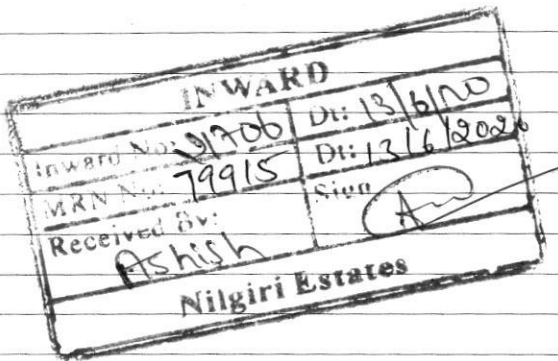
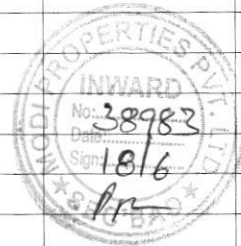
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9775
Nilgiri Estates		DC Date.	13-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67122
		PO Date.	18-05-2020
		Req ID	56790
GSTIN : 36AAHFN0766F1ZA		Req Date	13-05-2020
		Loc Req No	72771
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	290.29
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.68
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	9.42
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	65.04
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42.06
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30.15
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft		488.64
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction