

PURCHASE DIVISION
Advice for approval for credit to supplier

(14)

Scd id - 40727

Date:	19/6/20	Prepared by:	Gowmya.	
PO/WO no.	68000	PO / WO Date.	16/6/20	
Supplier Name	SSLP.	PO/WO amount	2,05,998.50	
Firm/Company	N/E	Project	N/E	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11766	18/6/20.	15,434.40	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,434.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9846	18/6/20	80170	☒ 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:			15,434.40	
Amount E – PO / WO value:			2,05,998.50	
Amount F – Difference (A – E):			1,90,564.1-	
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		22/6/20		
Remarks: short received.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	Gowmya			
Date	19/6/20	24/6	MINISH PARIKH	

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

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 : 18-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11766			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		18-06-2020			
				PO No.		68000			
				PO Date.		16-06-2020			
				Req ID		57434			
				Req Date		05-06-2020			
				Loc Req No		72795			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	60	218.00	13,080.00	18	2,354.40
2									
3									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,080.00	2,354.40
		1,177.20		1,177.20		Total Invoice Amount		15,434.40	
Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





68000

03.06.20 12:48:15

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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	68000	72795
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	2,365.00	0.00	18.00	8,372.10
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,047.20	0.00	18.00	43,482.53
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8.00	1,997.30	0.00	18.00	18,854.51
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	2,350.00	0.00	18.00	22,184.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	541.00	0.00	18.00	30,642.24
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	168.00	218.00	0.00	18.00	43,216.32
Total Order Value . . .					205,998.50

Rupees : Two Lakh(s) Five Thousand Nine Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

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, 8297349480

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for flat no-170(D), 183(D), 184(D), 185(D), purpose.

Completion Date Nil

For. **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

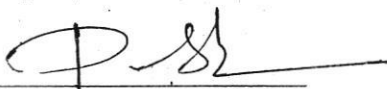
Date : _/_/

Part bill received bill no-11766-ant-
 B-15,434.40/-
 Balance on receivable v. Bally
 ant-1,90,564/-23/6/2

Measurement	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 - Panel Doors																	
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I											
Req. no.		72795		Req. Date		05.06.2020											
Material required before		Urgent		ID no.													
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj											
Villa no : -		170(D), 183(D), 184(D), 185(D)															
Type AA1(Single) 1175 Sft Order value:		6		Villas													
Type AA2(Single) 1175 Sft Order value:		2		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	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	No's	1.0	1.0	1.0	1.0	6.0	3.0	-	-	9.0	0	✓ 9	63.2	5.9		
2	Panel Doors-32"x82"	No's	2.0	2.0	2.0	2.0	12.0	6.0	-	-	18.0	0	✓ 18	328.0	30.5		
3	Panel Doors-32"x80"	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	✓ 8	118.4	11.0		
4	Panel Doors-26"x82"	No's	2.0	4.0	2.0	3.0	12.0	8.0	-	-	20.0	0	✓ 20	296.1	27.5		
5	Mortise Lock	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	✓ 8	-	-		
6	Cylindrical Locks	No's	6.0	6.0	5.0	5.0	36.0	12.0	-	-	48.0	0	✓ 48	-	-		
7	SS Hinges-4" with screws	No's	21.0	21.0	18.0	18.0	126.0	42.0	-	-	168.0	0	✓ 168	-	-		
8	Magnetic Door Stopper	No's	7.0	7.0	6.0	6.0	42.0	14.0	-	-	56.0	56	0	-	-		
	Total										335	56	273	805.8	74.9		

Summit Sales LLP

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

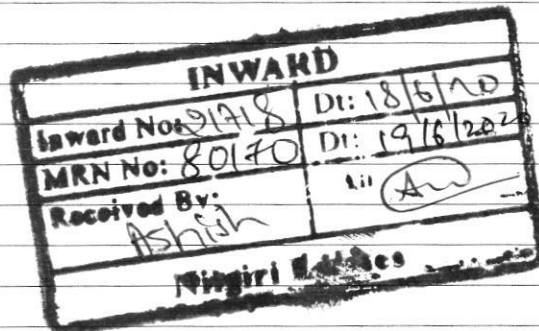
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

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Nilgiri Estates		DC Date.	18-06-2020
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		PO Date.	16-06-2020
		Req ID	57434
		Req Date	05-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72795
Description of Goods		HSN/SAC	Qty
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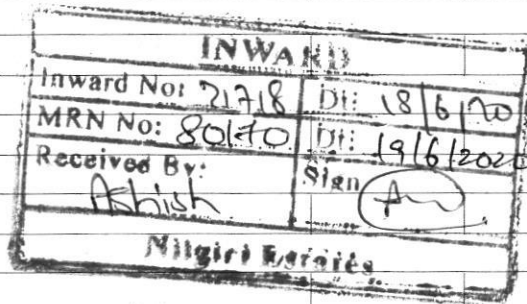
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