

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20		Prepared by:		SOWMYA	
PO/WO no.		67249		PO / WO Date.		19/5/20	
Supplier Name		SSIP		PO/WO amount		23,199.67	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12027	1/7/20	23,199.67				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				23,199.67			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10082	1/7/20	80681	☒ 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:				23,200			
Amount E – PO / WO value:				23,200			
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>MD</i>	<i>MD</i>				
Date	3/7/20	6/7/20	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 Pds/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 : 01-07-2020

Customer Details				Invoice No.		12027	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-07-2020	
				PO No.		67249	
				PO Date.		19-05-2020	
				Req ID		56822	
				Req Date		14-05-2020	
				Loc Req No		72766	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 108 nos	4409	756	14.70	11,113.20	18	2,000.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 18 nos	4409	135	30.45	4,110.75	18	739.94
3	2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 18 nos	4409	67.5	30.45	2,055.38	18	369.96
4	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 54 nos	4409	162	14.70	2,381.40	18	428.64
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,660.73	3,538.92
		1,769.46	1,769.46	Total Invoice Amount		23,199.67	
Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 15:47:16

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA



67249

15.05.20 11:58:47

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

67249

72766

Doc Date

19-05-2020

Quote No

Nil

Quote Date

10-12-2019

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7' x 1.5" x 3/4" - 108 nos	756.00	14.70	0.00	18.00	13,113.58
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'6" x 3" x 1" - 18 nos	135.00	30.45	0.00	18.00	4,850.69
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'9" x 3" x 1" - 18 nos	67.50	30.45	0.00	18.00	2,425.34
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 54 nos	162.00	14.70	0.00	18.00	2,810.05
Total Order Value . . .					23,199.66
Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Six Only.					

Terms and Conditions :-**Specification / Brand** Salwood from Malyasia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes 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** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for V.no. 168,169,170D,171,172,173,175 & 176.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Door Beeding															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Req. no.			72766			Req. Date			09.05.2020						
Material required before			Urgent			ID no.			56882						
Prepared by:			Sandeesh			Approved by (sign):			Anil M						
Villa no:			168, 169, 170(D), 171, 172, 173, 175, 176												
Type AA1 (Single) 1175 Sft Order value:			0			Villas									
Type AA2 (Single) 1175 Sft Order value:			9			Villas									
Type BB1 (Single) 915 Sft Order value:			0			Villas									
Type BB2 (Single) 915 Sft Order value:			0			Villas									
									</						

67249

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 MAY 2020
SOUTH MANAGER
MANAGING DIRECTOR

Summit Sales LLP

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

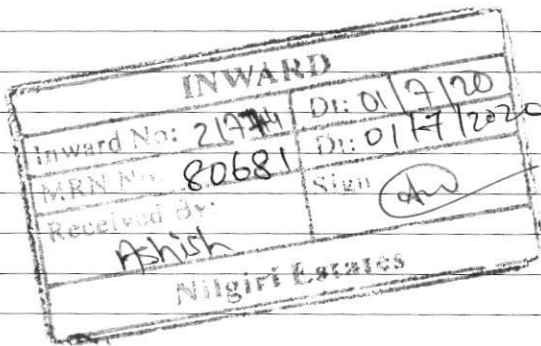
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10082
Nilgiri Estates		DC Date.	01-07-2020
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	67249
		PO Date.	19-05-2020
		Req ID	56822
		Req Date	14-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72766
	Description of Goods	HSN/SAC	Qty
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	135
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	67.5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	162
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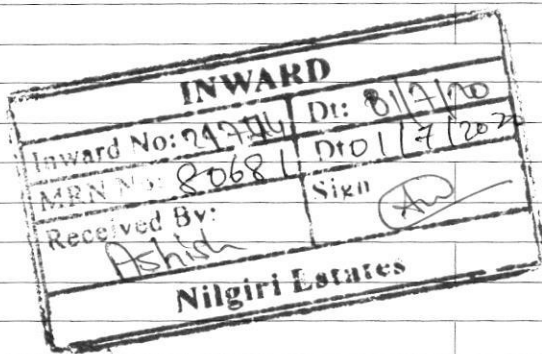
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