PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68000.	PO / WO Date.	16/6/20
Supplier Name	Ssllp.	PO/WO amount	2,05,999.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12116	6/7/20.	91,087.98
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,087.98

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10161	6/7/20	80862	☑ 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:	91,088
Amount E – PO / WO value:	2,05,999
Amount F – Difference (A – E):	114911
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~~ 08/7/20
Remarks:	Short Rcvd final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date 11/7/20	7/7/20						

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

Customer Details		
Nilgiri Estates	Invoice No.	12116
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-07-2020
	PO No.	68000
	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	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2047.20	32,755.20	18	5,895.94
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	68	218.00	14,824.00	18	2,668.32
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IGST	CGST	SGST				
			Total Taxable Amount	77,193.20		13,894.78
	6,947.39	6,947.39	Total Invoice Amount	91,087.98		

Rupees : Ninty One Thousand Eighty Seven and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67255 Date 8/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-Jun-20 2:09:39 PM

68000
03.06.20 12:48:15

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	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.

→ Part bill received bill no - 11766 - amt - Rs - 15,434.00
Balance as on receivable amt - 1,90,564

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
Penality 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

→ Part bill received of Rs. 99,476/- and balance bill. of Rs 91,088/- to be receivable. 26/6/20

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 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	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	3	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		

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.	10161
Nilgiri Estates	DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68000
	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
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	16
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	68
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INWARD
Inward No: 21796 Dt: 8/7/20
MRN No: 80862 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39666
Date 10/7
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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.	12116
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68000
	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	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2047.20	32,755.20	18	5,895.94
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4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	68	218.00	14,824.00	18	2,668.32
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INWARD
Inward No: 2496 Dt: 6/7/20
MRN No: 80862 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	77,193.20		13,894.78
	6,947.39	6,947.39	Total Invoice Amount	91,087.98		

Rupees : Ninty One Thousand Eighty Seven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 3057 4103**
E-Way Bill Date:	**06/07/2020 11:32 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/07/2020 11:32 AM [10Kms]**
Valid Until:	**07/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**RAMPALLY,TELANGANA-500051**
Document No.	**12116**
Document Date	**06/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 91087.98**
HSN Code	**4418 - PANEL DOOR(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12116 & 06/07/2020	CHERLAPALLY	06/07/2020 11:32 AM	36ACQFS2044C1Z7	-	-

151230574103

INWARD
Inward No: 21796 Dt: 6/7/20
MRN No: 80862 Dt: 7/7/2020
Received by: Ashish Sign:
Nilgiri Estates

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