PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68422.	PO / WO Date.	1/7/20
Supplier Name	SS/Lp.	PO/WO amount	32,958.82
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12130	6/7/20	10,486.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,486.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10175	6/7/20	80866	☑ 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:	10,487
Amount E – PO / WO value:	32,959.
Amount F – Difference (A – E):	-22473/-
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: Part bill received.

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

ORIGINAL 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	Invoice No.	12130
Nilgiri Estates	Invoice Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68422
	PO Date.	01-07-2020
	Req ID	58098
	Req Date	30-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112	78.75	8,820.00	18	1,587.60
	23.75" x 23.75" - 28 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
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IGST	CGST	SGST	Total Taxable Amount	8,887.20		1,599.70
	799.85	799.85	Total Invoice Amount	10,486.90		

Rupees : Ten Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67769 Date 8/7/20 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 06-07-2020 15:43:14

68422
24.06.20 12:19:13

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	68422	72834
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
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 *71.75" x 47.75" - 10 nos*	240.00	78.75	0.00	18.00	22,302.00
2 8141 - Steel - other - M.S.Grills - Others - SFT *23.75" x 23.75" - 28 nos*	112.00	78.75	0.00	18.00	10,407.60
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	352.00	0.60	0.00	18.00	249.22
				Total Order Value . . .	**32,958.82**

Rupees : Thirty Two Thousand Nine Hundred Fifty Eight and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	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 V.no. 142,168,169,171,172,173,175,176,177,180,181 & 182.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

⇒ Part bill received of Rs. 10,488/- (B.no: 12130, dt: 6/7/20) and bal. bal. bill of Rs 22,473/- to be receivable. 10/7/20

For *Nilgiri Estates*
Authorised Signatory
08/07/2020
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :

Date : _/_/__

sition Form - Powder coated grills for windows

pany	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
q. no.	72834	Req. Date		27.06.2020
aterial required before	Urjent	ID no.		58098
repared by:	Pasha	Approved by (sign):	Vijay Raj	
Villa no:	#142, 168, 169, 171,172,173,175,176,177,180,181,182			

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	12	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	2	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	window (6'x4')	nos	3.0	2.0	3.0	3.0	-	24.0	-	6.0	30	20	10		
2	window (4'x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	window (3'x3'6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	window (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	24.0	-	2.0	26	26	0		
5	window (3'x4')	nos	1.0	1.0	1.0	1.0	-	12.0	-	2.0	14	14	0		
6	window (2'x4')	nos	1.0	2.0	0.0	1.0	-	24.0	-	2.0	26	26	0		
7	window (2'x2')	nos	2.0	2.0	2.0	2.0	-	24.0	-	4.0	28	0	28		
	Total:												38		
	Note: Double villa is considered as twice the simplex villa														

68422

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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		
Nilgiri Estates	DC No.	10175
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-07-2020
	PO No.	68422
	PO Date.	01-07-2020
	Req ID	58098
GSTIN : 36AAHFN0766F1ZA	Req Date	30-06-2020
	Loc Req No	72834

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	112
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112
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INWARD
Inward No: 21810 Dt: 6/7/20
MRN No: 80866 Dt: 7/7/2020
Received By Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39669
Date 10/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	12130
Nilgiri Estates	Invoice Date.	06-07-2020
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	PO Date.	01-07-2020
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INWARD
Inward No: 2180 Dt: 6/7/20
MRN No: 80866 Dt: 7/7/2020
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	8,887.20		1,599.70
	799.85	799.85	Total Invoice Amount	10,486.90		

Rupees : Ten Thousand Four Hundred Eighty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction