PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68686.	PO / WO Date.	7/7/20.
Supplier Name	SSllp.	PO/WO amount	13,697.14
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12192	9/7/20.	13,697.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,697.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10233	9/7/20	80990	☑ 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:	13,697
Amount E – PO / WO value:	13,697
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/7/20						

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		
Nilgiri Estates	Invoice No.	12192
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-07-2020
	PO No.	68686
	PO Date.	07-07-2020
	Req ID	58143
	Req Date	01-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 12 nos	4409	90	30.45	2,740.50	18	493.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 12 nos	4409	45	30.45	1,370.25	18	246.64
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
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IGST	CGST	SGST				
			Total Taxable Amount	11,607.75		2,089.38
	1,044.69	1,044.69	Total Invoice Amount	13,697.14		

Rupees : Thirteen Thousand Six Hundred Ninty Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67360 Date 11/7/20 Sign. SEC'BAD

Purchase Order

 07-07-2020 3:46:21 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	68686	72842
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**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 *7'0 x 1.5" x 3/4" - 60 nos*	420.00	14.70	0.00	18.00	7,285.32
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'6" x 3" x 1" - 12 nos*	90.00	30.45	0.00	18.00	3,233.79
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 12 nos*	45.00	30.45	0.00	18.00	1,616.90
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 30 nos*	90.00	14.70	0.00	18.00	1,561.14
					Total Order Value . . .	**13,697.15**

Rupees : Thirteen Thousand Six Hundred Ninty Seven and Paise Fifteen 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
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for V.no. 183D,184D & 185D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II	
Req. no.	72842	Req. Date		30.06.2020	
Material required before	Urjent	ID no.		58143	
Prepared by:	Vijay Raj	Approved by (sign):	Vijay Raj		
Villa no:	183(D), 184(D), 185(D)				
Type AA1 (Single) 1175 Sft Order value:		6	Villas		
Type AA2 (Single) 1175 Sft Order value:		0	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 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	Inward No	Date
1	Main Door Beeding 7'6" X 3" X 1"	nos	2.0	2.0	2.0	12.0	12	-	-	-	12	0	12		
2	Main Door Beeding 3'9" X 3" X 1"	nos	2.0	2.0	2.0	12.0	12	-	-	-	12	0	12		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	60	-	-	-	12	0	12		
4	Internal Beeding 3'X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	30	-	-	-	60	0	60		
	Total										30	0	30		
													90		

68686

APPROVED
08 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10233
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	09-07-2020
	PO No.	68686
	PO Date.	07-07-2020
	Req ID	58143
	Req Date	01-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72842

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	45
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90
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MODI PROPERTIES PVT. LTD. INWARD No. 39736 Date: 13/7 Sign. S'BAD

INWARD
Inward No: 21805 Dt: 9/7/20
MRN No: 80990 Dt: 10/7/2020
Received By: Ashish Sign
Nilgiri Estates

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.	12192
Nilgiri Estates	Invoice Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68686
	PO Date.	07-07-2020
	Req ID	58143
	Req Date	01-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
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INWARD
Inward No: 21808 Dt: 09/7/20
MRN No: 80990 Dt: 10/7/2020
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	11,607.75		2,089.38
	1,044.69	1,044.69	Total Invoice Amount		13,697.14	

Rupees : Thirteen Thousand Six Hundred Ninty Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction