PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68715	PO / WO Date.	9/7/20.
Supplier Name	Ssllp.	PO/WO amount	5,298
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12241	13/7/20.	5,298
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10280	13/7/20	81144	☑ 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:	5,298
Amount E – PO / WO value:	5,298
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	14/7/20.						

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

ORIGINAL INVOICE

#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.	12241
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68715
	PO Date.	09-07-2020
	Req ID	58324
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1260.00	1,260.00	18	226.80
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	33.00	825.00	18	148.50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,490.00		808.20
	404.10	404.10	Total Invoice Amount		5,298.20	

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67474
Date 15/7
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-07-2020 2:46:49 PM

68715
08.07.20 3:08:59

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**	68715	72850
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2019	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	52.00	0.00	18.00	1,840.80
2	4585 - Electrical - other - Insulation tape - NA - nos	3.00	10.00	0.00	18.00	35.40
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	1.00	1,260.00	0.00	18.00	1,486.80
4	4500 - Electrical - conducting - PVC bend - other - nos	45.00	7.00	0.00	18.00	371.70
5	4616 - Electrical - other - Metal box - 6way - nos	25.00	33.00	0.00	18.00	973.50
6	4613 - Electrical - other - Metal box - 2way - nos	5.00	17.00	0.00	18.00	100.30
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	317.00	0.00	18.00	374.06
8	9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	58.00	0.00	18.00	68.44
					Total Order Value . . .	**5,298.20**

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-07-2020 2:46:49 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.176 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

68715

Requisition Form - Electrical Conducting - Internal				
Company	Nilgiri Estates	Site & Phase		Nilgiri Estates-II
Req. no.	72850	Req. Date		07-07-2020
Material required before	Urgent	ID no.		58324
Prepared by:	Pasha	Approved by :	Vijay Raj	
Villa no:	For V.no :-176			
Type AA1 Order value:	0	Villas		
Type AA2 Order value:	1	Villas		
Type BB1 Order value:	0	Villas		
Type BB2 Order value:	0	Villas		

S No.	Item Description	Units	Qty required for Type AA1 Single	Qty required for Type AA2 Single	Qty required forType BB1 Single	Qty required forType BB2 Single	Type AA1 Single villa requirement	Type AA2 Single villa requirement	Type BB1 Single villa requirement	Type BB2 Single villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	30.0	30.0	30.0	30.0	-	30.0	-	-	30.0	0.0	30.0		
2	PVC Junction Box	Nos	40.0	40.0	40.0	40.0	-	40.0	-	-	40.0	40.0	0.0		
3	PVC Bends	Nos	45.0	45.0	45.0	45.0	-	45.0	-	-	45.0	0.0	45.0		
4	Insulation Tapes	Nos	3.0	3.0	3.0	3.0	-	3.0	-	-	3.0	0.0	3.0		
5	DB Box 4 Way	Nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	0.0	1.0		
6	DB For Changeover	Nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	0.0	1.0		
7	8 Way Metal Box	Nos	6.0	6.0	6.0	6.0	-	6.0	-	-	6.0	6.0	0.0		
8	6 Way Metal Box	Nos	25.0	25.0	22.0	22.0	-	25.0	-	-	25.0	0.0	25.0		
9	2 Way Metal Box	Nos	7.0	7.0	7.0	7.0	-	7.0	-	-	7.0	2.0	5.0		
10	Hacksaw Blades - 2 sides	Nos	4.0	4.0	4.0	4.0	-	4.0	-	-	4.0	0.0	4.0		
11	Nails	Kgs	0.5	0.5	0.5	0.5	-	0.5	-	-	0.5	0.0	0.5		
	Total		162.5	162.5	159.5	159.5	0	162.5	0	-	162.5	0	114.5		

Note: For PVC pipes round off order to nearest bundles.

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.	10280
Nilgiri Estates	DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68715
	PO Date.	09-07-2020
	Req ID	58324
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72850

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	45
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
8	9537 - Tools - Hacksaw blade - double - nos	8202	4
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
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INWARD
Inward No: 2817 Dt: 13/7/20
MRN No: 81144 Dt: 15/07/2020
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39851
Date
Sign. 17/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Nilgiri Estates	Invoice No.	12241
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	13-07-2020
	PO No.	68715
	PO Date.	09-07-2020
	Req ID	58324
GSTIN : 36AAHFN0766F1ZA	Req Date	07-07-2020
	Loc Req No	72850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1260.00	1,260.00	18	226.80
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	33.00	825.00	18	148.50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2197 Dt: 13/7/20
MRN No: 81/44 Dt: 15/07/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
	404.10	404.10	Total Taxable Amount	4,490.00		808.20
			Total Invoice Amount	5,298.20		

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction