PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69334.	PO / WO Date.	31/7/20.
Supplier Name	SSllp.	PO/WO amount	66,750.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12611	4/8/20.	66,750
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,750

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10628	4/8/20	81784	☑ 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:	66,750
Amount E – PO / WO value:	66,750
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	5/8/20						

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** ORIGINAL INVOICE

Customer Details		
Nilgiri Estates	Invoice No.	12611
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-08-2020
	PO No.	69334
	PO Date.	31-07-2020
	Req ID	58875
GSTIN : 36AAHFN0766F1ZA	Req Date	31-07-2020
	Loc Req No	72898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	12	2364.00	28,368.00	18	5,106.24
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	56,568.00	10,182.24
	5,091.12	5,091.12	Total Invoice Amount	66,750.24	

Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68146 Date 8/8 Sign. SEC'BAD

Purchase Order

 31-Jul-20 4:13:35 PM

69334
31.07.20 12:25:05

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**	69334	72898
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	12.00	2,364.00	0.00	18.00	33,474.24
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	2,350.00	0.00	18.00	33,276.00
					Total Order Value . . .	**66,750.24**

Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112+GST, hardware is dorset brand as mentioned
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 127-132,147-152, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates									
Req. no.		72898		Req. Date		29.07.2020									
Material required before		urgent		ID no.		58875									
Prepared by:		Anil		Approved by (sign):		vijay raj									
Flat / Block no:		127 to 132 and 147 to 152 for mortagage villas													
Type AA1 (Single) 1175 Sft Order value:			0	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			6	Villas											
Type BB2 (Single) 915 Sft Order value:			6	Villas											
S No.	6933 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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	-	-	6	6	12.0	0	12.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	12	12	24.0	24	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	6	6	12.0	12	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	12	12	24.0	24	-		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	6	6.0	6	-		
6	Mortise Lock	nos	1	1	1	1	-	-	6	6	12.0	0	12.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	30	36	66.0	66	-		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	108	126	234.0	234	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	36	42	78.0	78	-		
	Total										468.0		24.0		
	NOTE:As per md sir instructions iam raising req only for main doors for mortagage villas														

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.	10628
Nilgiri Estates	DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69334
	PO Date.	31-07-2020
	Req ID	58875
GSTIN : 36AAHFN0766F1ZA	Req Date	31-07-2020
	Loc Req No	72898

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	12
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INWARD
Inward No: 2909 Dt: 4/8/20
MRN No: 81784 Dt: 5/8/20
Sign
Received By:
Ashish
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40283
Date 6/8
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12611
Nilgiri Estates	Invoice Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69334
	PO Date.	31-07-2020
	Req ID	58875
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
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INWARD
Inward No: 2909 Dt: 4/8/20
MRN No: 81784 Dt: 5/8/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	56,568.00		10,182.24
	5,091.12	5,091.12	Total Invoice Amount	66,750.24		

Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four 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:	**1812 3804 3844**
E-Way Bill Date:	**04/08/2020 04:12 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/08/2020 04:12 PM [5Kms]**
Valid Until:	**05/08/2020**

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	**keesara,TELANGANA-501301**
Document No.	**12611**
Document Date	**04/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 66750.24**
HSN Code	**4418 - PANEL DOORS(+1)**
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	TS10UB5649 & 12611 & 04/08/2020	cherlapally	04/08/2020 04:12 PM	36ACQFS2044C1Z7	-	-

181238043844

INWARD
Inward No: 21909 Dt: 4/8/20
MRN No: 81784 Dt: 5/8/20
Received By: Ashish Sign
Nilgiri Estates