PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69131	PO / WO Date.	25/7/20.
Supplier Name	SS14p.	PO/WO amount	50,562
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12612	4/8/20.	7,865
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,865

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10629	4/8/20	81782	☑ 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:				7,865
Amount E – PO / WO value:				50,562
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

Customer Details	Invoice No.	12612
Nilgiri Estates	Invoice Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69131
	PO Date.	25-07-2020
	Req ID	58638
	Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	84	78.75	6,615.00	18	1,190.70
	45.75" x 39.75" - 06 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,665.40		1,199.78
	599.89	599.89	Total Invoice Amount	7,865.17		

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68147 Date 8/8 Sign

Purchase Order

Page(s) 1 Of 1 25-07-2020 16:47:23

69131

31.07.20 12:08:29

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	**Doc No**	69131	72878
	Doc Date	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2019	
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	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 10 nos*	240.00	78.75	0.00	18.00	22,302.00
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 39.75" - 06 nos*	84.00	78.75	0.00	18.00	7,805.70
3	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 45.75" - 10 nos*	120.00	78.75	0.00	18.00	11,151.00
4	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 45.75" - 06 no*	48.00	78.75	0.00	18.00	4,460.40
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 12 nos*	48.00	78.75	0.00	18.00	4,460.40
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	540.00	0.60	0.00	18.00	382.32
					Total Order Value . . .	**50,561.82**

Rupees : Fifty Thousand Five Hundred Sixty One and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 5days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
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 Villa no. 153D,156D,171 & 180D.
Completion Date	Work to be completed in 7days. 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 rick and cost.
Remarks	This po should made at sovllp by our fabricator.

I Bill no - 12565 - 31/7/20 - 4,494
Balance - 46,0
II nd Bill no - 12612
Amt : 7865/-
11/8/20 Bal : 38203/-

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form - MS Grills

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72878	Req. Date	20-07-2020
Material required before	Urjent	ID no.	
Prepared by:	Pasha	Approved by (sign):	Vijay raj
Villa no:	153D,156D,171,180D		

Type AA1 (Single) 1175 Sft Order value:	2	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Grill (6'x4')	nos	3.0	2.0	3.0	3.0	6.0	4.0	-	-	10.0	0	10		
2	Grill (3'6"x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	Grill (3'x3'6")	nos	1.0	0.0	0.0	0.0	2.0	-	-	-	0	2	0		
4	Grill (4'x3'6")	nos	0.0	2.0	1.0	1.0	-	4.0	-	-	6	0	6		
5	Grill (3'x4')	nos	1.0	1.0	1.0	1.0	2.0	2.0	-	-	10	0	10		
6	Grill (2'x4')	nos	2.0	3.0	1.0	2.0	4.0	6.0	-	-	6	0	6		
7	Grill (2'x2')	nos	2.0	2.0	2.0	2.0	4.0	4.0	-	-	12	0	12		
	Total:		9	10	8	9					44	2.0	44		
										-					

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.	10629
Nilgiri Estates	DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69131
	PO Date.	25-07-2020
	Req ID	58638
GSTIN : 36AAHFN0766F1ZA	Req Date	21-07-2020
	Loc Req No	72878

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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INWARD
Inward No: 2910 Dt: 4/8/20
MRN No: 81782 Dt: 5/8/20
Received By: Ashish Sign.
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40280 Date. 6/8 Sign.

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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		
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Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-08-2020
	PO No.	69131
	PO Date.	25-07-2020
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INWARD
Inward No: 2910 Dt: 9/8/20
MRN No: 81782 Dt: 5/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	6,665.40	1,199.78
	599.89	599.89	Total Invoice Amount	7,865.17	

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

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