PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	68736.	PO / WO Date.	9/7/20.
Supplier Name	(SS Ltd	PO/WO amount	46,973
Firm/Company	NE	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12845	25/8/20.	25,508
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,508

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0501/ 3141	.18/8/20	82133	☑ 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:	25,508
Amount E – PO / WO value:	46,973
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	26/8/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri estates
Rampally Phase II

Site:

DC No.	: 3141
Date	: 18/8/20
Vehicle No.	: AP28F0244
P.O. / W.O. No.	: 68736
P.O. / W.O. Date	: 9/7/20.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 6'.0 x 2'.0 = 14(Nos)	168.00sft
2	Granite (")beading 8'.3' x 0.4" = 14(")	115.50sft
3	—do— 6'.0 x 0.4" = 14(")	84.00 "
4	—do— 6'.0 x 0.2' = 20(")	120.00 "
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GSTIN :

Received the above materials in good condition.

Received by: Shiva

Date : 18/8/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

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** 1 of 1 : 25-08-2020

Customer Details	Invoice No.	12845
Nilgiri Estates	Invoice Date.	25-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68736
	PO Date.	09-07-2020
	Req ID	58334
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	168	78.75	13,230.00	18	2,381.40
	6'0 x 2'0 - 14 nos						
2	8500 - Stone - granite - Beading - NA - rft		115.5	26.25	3,031.88	18	545.74
	Black - 8'3" x 0.4" - 14 nos						
3	8500 - Stone - granite - Beading - NA - rft		84	26.25	2,205.00	18	396.90
	Black - 6'0 x 0.4" - 14 nos						
4	8500 - Stone - granite - Beading - NA - rft		120	26.25	3,150.00	18	567.00
	Black - 6'0 x 0.2" - 20 nos						
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IGST	CGST	SGST			
			Total Taxable Amount	21,616.88	3,891.04
	1,945.52	1,945.52	Total Invoice Amount	25,507.92	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68591 26/8

Purchase Order

 09-07-2020 14:18:57

68736
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68736	72851
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
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	8501 - Stone - granite - Black - 19mm - sft *8'3" x 2'0 - 14 nos*	231.00	78.75	0.00	18.00	21,465.68
2	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'0 - 14 nos*	168.00	78.75	0.00	18.00	15,611.40
3	8500 - Stone - granite - Beading - NA - rft *Black - 8'3" x 0.4" - 14 nos*	115.50	26.25	0.00	18.00	3,577.61
4	8500 - Stone - granite - Beading - NA - rft *Black - 6'0 x 0.4" - 14 nos*	84.00	26.25	0.00	18.00	2,601.90
5	8500 - Stone - granite - Beading - NA - rft *Black - 6'0 x 0.2" - 20 nos*	120.00	26.25	0.00	18.00	3,717.00
					Total Order Value . . .	**46,973.59**

Rupees : Fourty Six Thousand Nine Hundred Seventy Three and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes 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	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 Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. 168,170D to 173,180D,182 to 185D.purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	07-07-2020
Site & Phase :	NILGIRI ESTATES	Time:	15:26
Supplier		Req. No.	72851
Material required before date:	Urgent	ID No.	58334

No	Description	Size	Quantity	Units	Inward No	Date
1	**Kitchen Platform Black Granite**	8'3"X2'	14	No's		
2	Kitchen Platform Black Granite	6'x2'	14	Nos		
3	Black Granite Patti 68736	8'3"X4"	14	Nos		
4	Black Granite Patti	6'x4"	14	Nos		
5	Bathroom Patti	2'X6'	20	No;s		
6						
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10						

Remarks: For Villa No:-168,170(D), 171,172,173,180(D), 182, 183(D),184(D),185(D) Purpose

Prepared By	Pasha	Approved by	VIjaya Raja
Sign.& Date	07-07-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

12:30

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri estates Rampally Phase II	DC No. : 3141
	Date : 18/8/20
	Vehicle No. : AP28F0244
Site:	P.O. / W.O. No. : 68736
	P.O. / W.O. Date : 9/7/20.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 6'.0 x 2'.0 = 14 (Nos)	168.00 sft
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3	—do— 6'.0 x 0.4" = 14 (")	84.00 "
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INWARD
Inward No: 21948 Dt: 18/8/2020
MRN No: 82133 Dt: 19/08/2020
Received By: Melan Sign
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by Chirn

Date : 18/8/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40662 Date 2618

For SUMMIT SALES LLP

Authorised Signatory