PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	68740.	PO / WO Date.	9/7/20
Supplier Name	SSLLP.	PO/WO amount	39,632
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12853	25/8/20.	39,632
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,632

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10848	25/8/20	82285	☑ 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:				39,632
Amount E – PO / WO value:				39,632
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/-

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	Invoice No.	12853
Nilgiri Estates	Invoice Date.	25-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68740
	PO Date.	09-07-2020
	Req ID	58315
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		132.16	178.50	23,590.56	18	4,246.30
	4'1.5" x 4' - 08nos						
2	8184 - Steel - other - MS Gate - NA - Sft		56	178.50	9,996.00	18	1,799.28
	3'6" x 4' - 04nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,586.56		6,045.58
	3,022.79	3,022.79	Total Invoice Amount	39,632.14		

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68599
Date 26/8
Sign

Authorised signatory

Purchase Order

 09-07-2020 16:20:36

68740
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**	68740	72849
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2019	
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	8184 - Steel - other - MS Gate - NA - Sft *4'1.5" x 4' - 08nos*	132.16	178.50	0.00	18.00	27,836.86
2	8184 - Steel - other - MS Gate - NA - Sft *3'6" x 4' - 04nos*	56.00	178.50	0.00	18.00	11,795.28
				Total Order Value . . .		**39,632.14**

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost 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 V.no. 153,171,176,180.

Completion Date Work to be completed in 4days. 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 risk and cost.

Remarks

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Gates(powder coated)						
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II
Req. no.		72849		Req. Date		06-07-2020
Material required before		Urgent		ID no.		58315
Prepared by:		Pasha		Approved by (sign):		Vijay Raj
Villa no:		# 153,171,176,180				
Type AA1 (Single) 1175 Sft Order value:			1	Villas		
Type AA2 (Single) 1175 Sft Order value:			3	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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Gate Frame Size Big (4'1.5"X4')	No's	2.0	2.0	0.0	0.0	2.0	6.0	-	-	8.0	0	8.0		
2	Gate Frame Size Small (3'6"X4')	No's	1.0	1.0	1.0	1.0	1.0	3.0	-	-	4.0	0	4.0		
3	Sun flower for Gate	No's	2.0	2.0	0.0	0.0	2.0	6.0	-	-	8.0	38	-		
4	Lock patti	No's	4.0	4.0	2.0	2.0	4.0	12.0	-	-	16.0	76	-		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	2.0	6.0	-	-	8.0	38	-		
6	Hinges	No's	6.0	6.0	2.0	2.0	6.0	18.0	-	-	24.0	114	-		

68740

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.	10848
Nilgiri Estates	DC Date.	25-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68740
	PO Date.	09-07-2020
	Req ID	58315
GSTIN : 36AAHFN0766F1ZA	Req Date	07-07-2020
	Loc Req No	72849

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		132.16
2	8184 - Steel - other - MS Gate - NA - Sft		56
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 21968 Dt: 25/8/20
MRN No: 82285 Dt: 28/08/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40659
Date 26/8

TAX INVOICE

TRANSIT COPY

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.	12853
Nilgiri Estates	Invoice Date.	25-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68740
	PO Date.	09-07-2020
	Req ID	58315
	Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		132.16	178.50	23,590.56	18	4,246.30
	4'1.5" x 4' - 08nos						
2	8184 - Steel - other - MS Gate - NA - Sft		56	178.50	9,996.00	18	1,799.28
	3'6" x 4' - 04nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 21868 Dt: 25/8/20
MRN No: Dt:
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	33,586.56		6,045.58
	3,022.79	3,022.79	Total Invoice Amount	39,632.14		

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction