

PURCHASE DIVISION
Advice for approval for credit to supplier

31

Date:		16/9/20		Prepared by:		SOWMYA	
PO/WO no.		69413		PO / WO Date.		5/8/20	
Supplier Name		sslp		PO/WO amount		33,707	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13180	12/9/20		33,707			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,707	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11137	12/9/20	83002	☒ 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:						33,707	
Amount E – PO / WO value:						33,707	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	16/9/20						

Notes: 1. In case amount to be credited to supplier and the bill amount 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

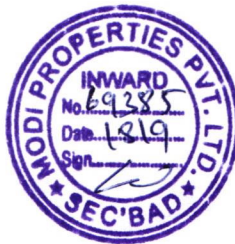
1 of 1 : 12-09-2020

Customer Details				Invoice No.		13180	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-09-2020	
				PO No.		69413	
				PO Date.		05-08-2020	
				Req ID		58873	
				Req Date		31-07-2020	
				Loc Req No		72900	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 06 nos	7214	144	78.75	11,340.00	18	2,041.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 06 nos	7214	72	78.75	5,670.00	18	1,020.60
3	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 12 nos	7214	144	78.75	11,340.00	18	2,041.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360	0.60	216.00	18	38.88
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IGST		CGST	SGST	Total Taxable Amount		28,566.00	5,141.88
		2,570.94	2,570.94	Total Invoice Amount		33,707.88	
Rupees : Thirty Three Thousand Seven Hundred Seven and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-08-2020 11:19:30



69413

06.08.20 2:48:33

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	69413	72900
	Doc Date	05-08-2020	
	Quote No	Nil	
	Quote Date	04-12-2019	
	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" - 06 nos	144.00	78.75	0.00	18.00	13,381.20
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 06 nos	72.00	78.75	0.00	18.00	6,690.60
3 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 12 nos	144.00	78.75	0.00	18.00	13,381.20
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	360.00	0.60	0.00	18.00	254.88
Total Order Value . . .					33,707.88

Rupees : Thirty Three Thousand Seven Hundred Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	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 4days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
Penalty For Delay	Nil
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 Villa no.127 to 132 & 147 ot 152.
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 risk and cost.
Remarks	This po should made at sovlp by our fabricator.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated grills for windows															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate						
Req. no.			72900			Req. Date			29.07.2020						
Material required before			Urgent			ID no.			58873						
Prepared by:			Anil			Approved by (sign):			Vijay raj						
Villa no:			127 to 132 & 147 to 152												
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.	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	window (6x4)	nos	3.0	2.0	3.0	3.0	-	-	18.0	18.0	36	30	6		
2	window (4x4)	nos	1.0	1.0	0.0	0.0	-	-	-	-	0	0	0		
3	window (3x3.6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
4	window (4x3.6")	nos	0.0	2.0	1.0	1.0	-	-	6.0	6.0	12	12	0		
5	window (3x4)	nos	1.0	1.0	1.0	1.0	-	-	6.0	6.0	12	0	12		
6	window (4x3)	nos	1.0	2.0	0.0	1.0	-	-	-	6.0	6	0	6		
7	window (2x2)	nos	2.0	2.0	2.0	2.0	-	-	12.0	12.0	24	24	0		
Total:							-	-					24		

69412

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

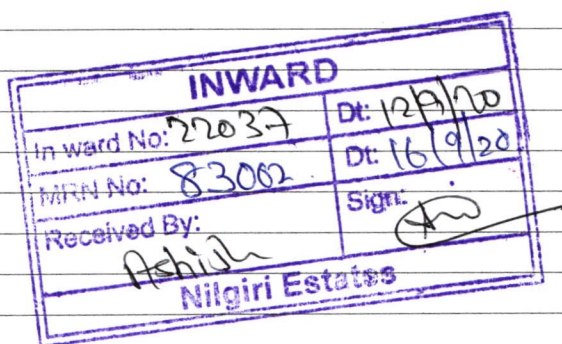
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Nilgiri Estates		DC Date.	12-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69413
		PO Date.	05-08-2020
		Req ID	58873
		Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72900
	Description of Goods	HSN/SAC	Qty
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2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	144
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		360
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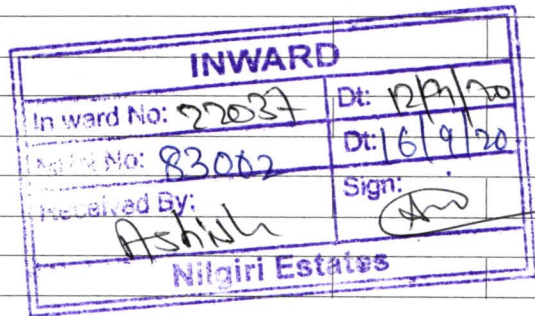
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