PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	69131	PO / WO Date.	25/9/20
Supplier Name	SSILp.	PO/WO amount	50,562.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13179	12/9/20.	38,202
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,202

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11136	12/9/20	83001	☑ 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:				38,202
Amount E – PO / WO value:				50,562
Amount F – Difference (A – E):				12360

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: Final A:M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/9/20						

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		
Nilgiri Estates	Invoice No.	13179
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-09-2020
	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	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	240	78.75	18,900.00	18	3,402.00
	69.75" x 45.75" - 10 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	78.75	9,450.00	18	1,701.00
	33.75" x 45.75" - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48	78.75	3,780.00	18	680.40
	21.75" x 45.75" - 06 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408	0.60	244.80	18	44.06
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	32,374.80		5,827.46
	2,913.73	2,913.73	Total Invoice Amount	38,202.26		

Rupees : Thirty Eight Thousand Two Hundred Two and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69384
Date 18/9
Sign.

Purchase Order

 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 - 46,068/-
II nd Bill no. 12612
Amt: 7865/-
11/8/20 Bal: 38203/-

For *Nilgiri Estates*
Authorised Signatory
Name : ____
Contact ....

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 Sift	Qty required for Type AA2 (Single)1175 Sift	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.	11136
Nilgiri Estates	DC Date.	12-09-2020
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	240
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	48
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		408
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INWARD
In ward No: 22036 Dt: 12/9/20
MRN No: 83001 Dt: 16/9/20
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41209
Date:
Sign: 20/9

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	13179
Nilgiri Estates	Invoice Date.	12-09-2020
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
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	69.75" x 45.75" - 10 nos						
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	33.75" x 45.75" - 10 nos						
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	21.75" x 45.75" - 06 no						
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13							
14							
15							

INWARD
In ward No: 22036 Dt: 12/9/20
MRN No: 83001 Dt: 16/9/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	32,374.80		5,827.46
	2,913.73	2,913.73	Total Invoice Amount	38,202.26		

Rupees : Thirty Eight Thousand Two Hundred Two and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction