72901

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.		Prepared by:	SOWMYA	
PO/WO no.	69415		PO / WO Date.	5/8/20	
Supplier Name	SSllp.		PO/WO amount	35,386	
Firm/Company	NE		Project	NE	
Sl. No.	Bill No.		Bill Date	Bill amount	
1.	13153		10/9/20.	35,386	
2.					
3.					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				35,386	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	1110	10/9/20	82871	☑ 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:				35,386	
Amount E – PO / WO value:				35,386	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/9/20						

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

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

Customer Details	Invoice No.	13153
Nilgiri Estates	Invoice Date.	10-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69415
	PO Date.	05-08-2020
	Req ID	58872
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		168	178.50	29,988.00	18	5,397.84
	3'6" x 4' - 12nos						
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,988.00		5,397.84
	2,698.92	2,698.92	Total Invoice Amount	35,385.84		

Rupees : Thirty Five Thousand Three Hundred Eighty Five and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69341
Date 16/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-08-2020 11:19:30

69415
06.08.20 2:48:33

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	**Doc No**	69415	72901
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-08-2020	
	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 *3'6" x 4' - 12nos*	168.00	178.50	0.00	18.00	35,385.84
					Total Order Value . . .	**35,385.84**

Rupees : Thirty Five Thousand Three Hundred Eighty Five and Paise Eighty Four 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. 127 to 132 & 147 to 152.
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 : 05/08/2020

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.	72901	Req. Date	29.07.2020	
Material required before	Urgent	ID no.	58872	
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 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	-	-	-	-	-	0	-		
2	Gate Frame Size Small (3'6"X4')	No's	1.0	1.0	1.0	1.0	-	-	6	6	12.0	0	12.0		
3	Sun flower for Gate	No's	2.0	2.0	0.0	0.0	-	-	-	-	-	0	-		
4	Lock patti	No's	4.0	4.0	2.0	2.0	-	-	12	12	24.0	0	24.0		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	-	-	6	6	12.0	0	12.0		
6	Hinges	No's	6.0	6.0	2.0	2.0	-	-	12	12	24.0	0	24.0		

69415

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

16:47
FSI00B5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11110
Nilgiri Estates	DC Date.	10-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69415
	PO Date.	05-08-2020
	Req ID	58872
GSTIN : 36AAHFN0766F1ZA	Req Date	31-07-2020
	Loc Req No	72901

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		168
2			
3			
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7			
8			
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INWARD
Inward No: 22020 Dt: 10/9/20
MRN No: 82871 Dt: 11/9/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 40222
Date: 20/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13153
Nilgiri Estates	Invoice Date.	10-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69415
	PO Date.	05-08-2020
	Req ID	58872
GSTIN : 36AAHFN0766F1ZA	Req Date	31-07-2020
	Loc Req No	72901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		168	178.50	29,988.00	18	5,397.84
	3'6" x 4' - 12nos						
2							
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15							

INWARD
Inward No: 22030 Dt: 10/9/20
MRN No: 82871 Dt: 11/9/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	29,988.00		5,397.84
	2,698.92	2,698.92	Total Invoice Amount	35,385.84		

Rupees : Thirty Five Thousand Three Hundred Eighty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction