

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		SSlp.		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.	11110	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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

#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 : 10-09-2020

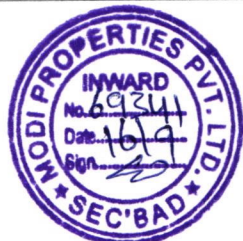
Customer Details				Invoice No.	13153		
Nlgiri Estates				Invoice Date.	10-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69415		
GSTIN : 36AAHFN0766F1ZA				PO Date.	05-08-2020		
				Req ID	58872		
				Req Date	31-07-2020		
				Loc Req No	72901		
	Description of Goods	HSN/SAC	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							
3							
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5							
6							
7							
8							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	69415 72901
		Doc Date	05-08-2020
		Quote No	Nil
		Quote Date	18-07-2019
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7			
040-66335551 9618244433			

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. Malleshham 9553797190
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 : _____

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:	Amil		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 for Type BB1 (Single) 915 Sft	Qty required for Type 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 (41.5"X41)	No's	2.0	2.0	0.0	0.0	-	-	-	-	-	0	-		
2	Gate Frame Size Small (36"X41)	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 path	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

Summit Sales LLP

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

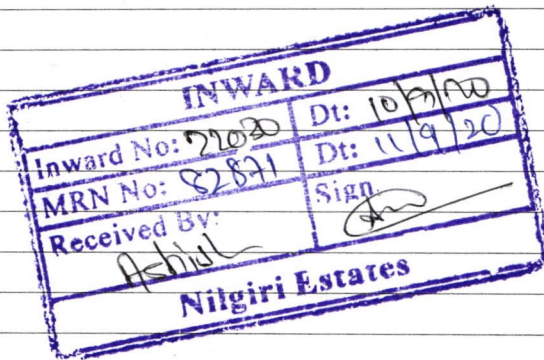
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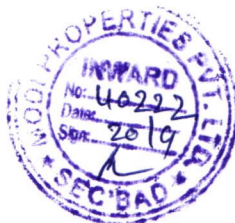
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		Req ID	58872
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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

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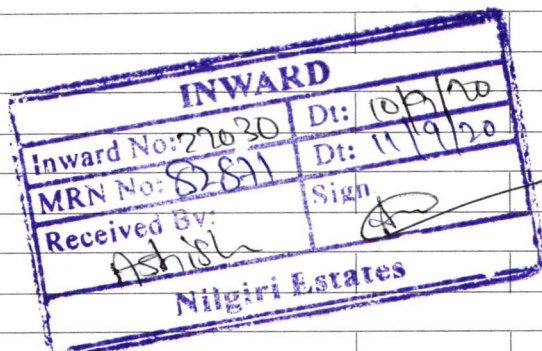
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