PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20	Prepared by:	SOWMYA
PO/WO no.	70482	PO / WO Date.	16/9/20
Supplier Name	SSllp.	PO/WO amount	1,04,779
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13401	24/9/20.	1,04,779
2.			|
3.			|
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,779

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11340	24/9/20	83387	☑ 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:				1,04,779
Amount E – PO / WO value:				1,04,779
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]			
Date	25/9/20	7/10	07/10/2020				

APPROVED BY – 8 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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.	13401
Nilgiri Estates	Invoice Date.	24-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70482
	PO Date.	16-09-2020
	Req ID	59913
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2533.00	10,132.00	18	1,823.76
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2186.00	17,488.00	18	3,147.84
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1776.00	14,208.00	18	2,557.44
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2133.00	8,532.00	18	1,535.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	88,796.00	15,983.28
	7,991.64	7,991.64	Total Invoice Amount	104,779.28	

Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69776 Date 28/9

Purchase Order

 16-09-2020 4:46:05 PM

70482
14.09.20 5:37:50

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**	70482	72963
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	4.00	2,533.00	0.00	18.00	11,955.76
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,186.00	0.00	18.00	20,635.84
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8.00	1,776.00	0.00	18.00	16,765.44
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,133.00	0.00	18.00	10,067.76
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	72.00	218.00	0.00	18.00	18,521.28
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
					Total Order Value . . .	**104,779.28**

Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-183D,185D purpose.

For ***Nilgiri Estates***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

70?82

Requisition Form - Doors and hardware (Deluxe)							
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates	
Req. no.		72963		Req. Date		15.09.2020	
Material required before		urgent		ID no.		59913	
Prepared by:		Vijay		Approved by (sign):			
Flat / Block no:		183(D), 185(D)					
Type AA1 (Single) 1175 Sft Order value:			4	Villas			
Type AA2 (Single) 1175 Sft Order value:			0	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 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	Panel Doors-38"x80"	nos	1	1	1	1	4	-	-	-	4.0	0	4.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	8	-	-	-	8.0	0	8.0		
3	Panel Doors-32"x80"	nos	1	1	1	1	4	-	-	-	4.0	0	4.0		
4	Panel Doors-26"x82"	nos	2	2	2	2	8	-	-	-	8.0	0	8.0		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	-	-	0	-		
6	Mortise Lock	nos	1	1	1	1	4	-	-	-	4.0	0	4.0		
7	Cylindrical Locks	nos	5	6	5	6	20	-	-	-	20.0	0	20.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	72	-	-	-	72.0	0	72.0		
9	Magnetic Door Stopper	nos	6	7	6	7	24	-	-	-	24.0	0	24.0		
	Total										144.0		144.0		

Ai
16/09/2020

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

TS10UB5649
16:50

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.	11340
Nilgiri Estates	DC Date.	24-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70482
	PO Date.	16-09-2020
	Req ID	59913
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72963

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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: 7082 Dt: 25/9/20
MRN No: 83387 Dt: 25/9/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41454
Date 25/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	13401
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-09-2020
	PO No.	70482
	PO Date.	16-09-2020
	Req ID	59913
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2533.00	10,132.00	18	1,823.76
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2186.00	17,488.00	18	3,147.84
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1776.00	14,208.00	18	2,557.44
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2133.00	8,532.00	18	1,535.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 7082 Dt: 25/9/20
MRN No: 83387 Dt: 25/9/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	88,796.00		15,983.28
	7,991.64	7,991.64	Total Invoice Amount	104,779.28		

Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 5281 6403**
E-Way Bill Date:	**24/09/2020 04:29 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/09/2020 04:29 PM [10Kms]**
Valid Until:	**25/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**RAMPALLY,TELANGANA-500051**
Document No.	**13401**
Document Date	**24/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 104779.28**
HSN Code	**4418 - PANEL DOOR(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 13401 & 24/09/2020	CHERLAPALLY	24/09/2020 04:29 PM	36ACQFS2044C1Z7	-	-

111252816403

INWARD
Inward No: 22082 Dt: 25/9/20
MRN No: 83387 Dt: 25/9/20
Received By: Ashiah Sign.
Nilgiri Estates