PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70459	PO / WO Date.	16/09/20.
Supplier Name	SSllp.	PO/WO amount	7,490.
Firm/Company	NE	Project	NE
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13618	10/10/20.	7,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11538.	10/10/20	83869	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B ~~–Other Credits :_Transportation charges~~	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,490
Amount E – PO / WO value:	7,490
Amount F – Difference (A – E): GST-18%	–

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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	12/10/20.	22/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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		
Nilgiri Estates	Invoice No.	13618
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-10-2020
	PO No.	70459
	PO Date.	16-09-2020
	Req ID	59918
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	78.75	6,300.00	18	1,134.00
	45.75" x 45.75" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
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IGST	CGST	SGST	Total Taxable Amount	6,348.00	1,142.64
	571.32	571.32	Total Invoice Amount	7,490.64	

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70252 Date 20/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-09-2020 12:45:57

70459
14.09.20 5:37:49

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70459	72961
Doc Date	16-09-2020	
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 *45.75" x 45.75" - 05 nos*	80.00	78.75	0.00	18.00	7,434.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	80.00	0.60	0.00	18.00	56.64
	Total Order Value . . .					**7,490.64**

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four 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	Next 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	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 Club House staircase purpose.
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.

For ***Nilgiri Estates***
Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Grills					
Company					
Req. no.		Nilgiri Estates	Site & Phase	Nilgiri Estates-I	
Material required before		72961	Req. Date	14.09.2020	
Prepared by:		Urgent	ID no.	59918	
Villa no:		Vijay	Approved by (sign):		
		For Club house purpose at staircase			
Type A1(Single) 1215 Sft Order value:		0	Villas		
Type A2(Single) 1205 Sft Order value:		0	Villas		
Type B (Single) 910 Sft Order value:		0	Villas		

S No.	Item Description	Units	Qty required for Type A1(Single) 1215 Sft	Qty required for Type A2(Single) 1205 Sft	Qty required forType B (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type A2(Single) 1205 Sft villa requirement	Type B (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Grills 3'10"x3'x10"	nos	4.0	3.0	2.0	-	-	-	5	0	5		
2	Grills 4'x4'	nos	0.0	1.0	1.0	-	-	-	0	0	0		
3	Grills 5'x4'	nos	1.0	1.0	1.0	-	-	-	0	0	0		
4	Grills 3'x4'	nos	0.0	0.0	0.0	-	-	-	0	0	0		
5	Grills 4'x2'	nos	1.0	1.0	0.0	-	-	-	0	0	0		
6	Grills 2'x2'	nos	2.0	2.0	2.0	-	-	-	0	0	0		
	Total								5	-	5		

70459

APPROVED
16 SEP 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

12:30
TS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	11538
DC Date.	10-10-2020
PO No.	70459
PO Date.	16-09-2020
Req ID	59918
Req Date	16-09-2020
Loc Req No	72961

	Description of Goods	HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
3			
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INWARD
Inward No: 92122 Dt: 10/10/20
MRN No: 83869 Dt: 10/10/20
Received By: Ashik Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12415
Date: 19/11/...
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	Invoice No.	13618
Nilgiri Estates	Invoice Date.	10-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70459
	PO Date.	16-09-2020
	Req ID	59918
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 02122 Dt: 10/10/20
MRN No: 83869 Dt: 10/10/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	6,348.00		1,142.64
	571.32	571.32	Total Invoice Amount		7,490.64	

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction