PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70950.	PO / WO Date.	1/10/20.
Supplier Name	SSMP.	PO/WO amount	30,803.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13637	12/10/20.	11,013.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,013.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8238	8/10/20.	83767	☑ 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:				11,013
Amount E – PO / WO value:				30,801.
Amount F – Difference (A – E): GST-18%				19,788/–

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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 OCT 2020				
Date	17/10/20	27/10	MINISH PARIKH MANAGER PROCUREMENT				

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri estates (Rampally)

Site:

DC No.	3838
Date	8/10/20
Vehicle No.	AP21U6822
P.O. / W.O. No.	79958
P.O. / W.O. Date	1/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 8'3" x 2'0" = 04 (Nos)	66.00 sft
2	-do- 6'6" x 2'0" = 04 (,,)	52.00 sft
3	-do- bearings 8'3" x 0'4" = 04 (,,)	33.00 sft
4	-do- 6'6" x 0'4" = 04 (,,)	26.00 sft
5	hamali	177
6		
7		
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GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp:

Date : 8/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13637
Nilgiri Estates	Invoice Date.	12-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70950
	PO Date.	01-10-2020
	Req ID	60374
GSTIN : 36AAHFN0766F1ZA	Req Date	01-10-2020
	Loc Req No	72996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	66	58.80	3,880.80	18	698.54
	8'3" x 2'0 - 08 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	52	58.80	3,057.60	18	550.36
	6'6" x 2'0 - 16 nos						
3	8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
	Tan brown - 8'3" x 0.4" - 08 nos						
4	8500 - Stone - granite - Beading - NA - rft		26	19.60	509.60	18	91.72
	Tan brown - 6'6" x 0.4" - 16 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		177	7.00	1,239.00	18	223.02
6							
7							
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IGST	CGST	SGST				
			Total Taxable Amount	9,333.80		1,680.06
	840.03	840.03	Total Invoice Amount	11,013.88		

Rupees : Eleven Thousand Thirteen and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70222 Date. 20/10 Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 01-10-2020 16:28:18

70950
30.09.20 4:15:45

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**	70950	72996
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'3" x 2'0 - 08 nos*	132.00	58.80	0.00	18.00	9,158.69
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'6" x 2'0 - 16 nos*	208.00	58.80	0.00	18.00	14,431.87
3	8500 - Stone - granite - Beading - NA - rft *Tan brown - 8'3" x 0.4" - 08 nos*	66.00	19.60	0.00	18.00	1,526.45
4	8500 - Stone - granite - Beading - NA - rft *Tan brown - 6'6" x 0.4" - 16 nos*	104.00	19.60	0.00	18.00	2,405.31
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	397.00	7.00	0.00	18.00	3,279.22
					Total Order Value . . .	**30,801.54**

Rupees : Thirty Thousand Eight Hundred One and Paise Fifty Four Only.

(1) Part Bill received
Bill no : 13637
Bill date : 12/10/2020
Bill Amt : 11,013.8/-
Bal receivable : 19,788/-

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 183D,185D & 170D purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For ***Nilgiri Estates***
Authorised Signatory
Name : 01/10/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:		30.09.2020	
Site & Phase :	NILGIRI ESTATE		Time:		12:20	
Supplier			Req. No.		72996	
Material required before date:			ID No.		60374	

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen platform Tan brown granite	8'3"X2'	08	Nos		
2	Kitchen platform Tan brown granite	6'6"X2'	16	Nos		
3	Tan brown granite patti	8'3"X4"	08	Nos		
4	Tan brown granite patti	6'6"X4"	16	Nos		
5						
6	70950					
7			APPROVED			
8			01 OCT 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: - For v.no.183(D),185(D),170(D) purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	30.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri estates (Rampally)

Site:

DC No.	: 3238
Date	: 8/10/20
Vehicle No.	: AP21U6822
P.O. / W.O. No.	: 78959
P.O. / W.O. Date	: 7/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 8'.3' x 2'.0 = 04 (Nos)	66.00 sft
2	-do- 6'.6" x 2'.0 = 04 (,,)	52.00 sft
3	-do- beading 8'.3' x 0.4" = 04 (,,)	33.00 sft
4	-do- 6'.6' x 0'.4" = 04 (,,)	26.00 sft
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INWARD
Inward No: 2115 Dt: 8/10/20
MRN No: 83767 Dt: 8/8/20
Received By: Ashish Sign:
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by: Ashish

Stamp:

Date : 8/10/20

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 41822
Date: 9/10

For **SUMMIT SALES LLP**

Authorised Signatory