

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 10536.		PO / WO Date. 18/9/20	
Supplier Name Sslip.		PO/WO amount 29,724	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	12619	10/10/20.	29,724
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,724
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11539	10/10/20	83870 ☒ 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:			29,724
Amount E – PO / WO value:			29,724
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: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

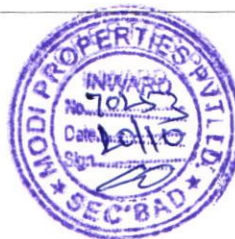
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.	13619		
Nilgiri Estates				Invoice Date.	10-10-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70536		
GSTIN : 36AAHFN0766F1ZA				PO Date.	18-09-2020		
				Req ID	59914		
				Req Date	16-09-2020		
				Loc Req No	72967		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 06nos		99.12	178.50	17,692.92	18	3,184.72
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 03nos		42	178.50	7,497.00	18	1,349.46
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	25,189.92	4,534.18		
	2,267.09	2,267.09	Total Invoice Amount	29,724.11			
Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-09-2020 10:35:32



70536

17.09.20 3:46:38

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	70536	72967
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-07-2019	
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 4'1.5" x 4' - 06nos	99.12	178.50	0.00	18.00	20,877.65
2 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 03nos	42.00	178.50	0.00	18.00	8,846.46
Total Order Value . . .					29,724.11

Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven 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
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. 183D,185D & 170D.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Gates (powder coated)															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		72967		Req. Date		15.09.2020									
Material required before		Urgent		ID no.		599114									
Prepared by:		Vijay		Approved by (sign):											
Villa no:		183(D), 185(D), 170(D)													
Type AA1 (Single) 1175 Sft Order value:				2		Villas									
Type AA2 (Single) 1175 Sft Order value:				1		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 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	4.0	2.0	-	-	6.0	0	6.0		
2	Gate Frame Size Small (36"X41)	No's	1.0	1.0	0.0	0.0	2.0	1.0	-	-	3.0	0	3.0		
3	Sun Flower for Gate	No's	2.0	2.0	0.0	0.0	4.0	2.0	-	-	6.0	0	-		
4	Lock part	No's	4.0	4.0	2.0	2.0	8.0	4.0	-	-	12.0	0	24.0		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	4.0	2.0	-	-	6.0	0	12.0		
6	Hinges	No's	6.0	6.0	2.0	2.0	12.0	6.0	-	-	18.0	0	24.0		

16/09/2020

70536



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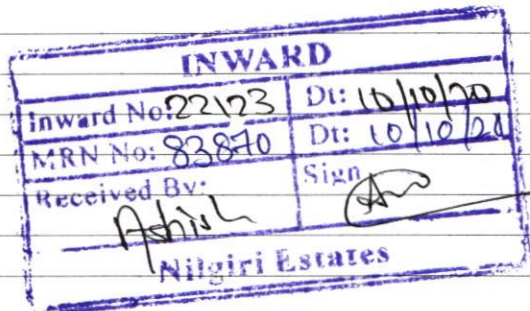
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**TRANSIT COPY**

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