PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	40536.	PO / WO Date.	18/9/20
Supplier Name	Ssllp.	PO/WO amount	29,724
Firm/Company	NE	Project	NE
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13619	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/10/20	[signature]					

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

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.	13619
Nilgiri Estates	Invoice Date.	10-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70536
	PO Date.	18-09-2020
	Req ID	59914
GSTIN : 36AAHFN0766F1ZA	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		99.12	178.50	17,692.92	18	3,184.72
	4'1.5" x 4' - 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		42	178.50	7,497.00	18	1,349.46
	3'6" x 4' - 03nos						
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IGST	CGST	SGST				
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7053
Date. 20/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-09-2020 10:35:32

70536
17.09.20 3:46:38

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**	70536	72967
	Doc Date	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2019	
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	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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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

Name : 18/09/2020

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.	72967	Req. Date	15.09.2020	
Material required before	Urgent	ID no.	59914	
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 Sift	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 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 (4'1.5"X4')	No's	2.0	2.0	0.0	0.0	4.0	2.0	-	-	6.0	0	6.0		
2	Gate Frame Size Small (3'6"X4')	No's	1.0	1.0	1.0	1.0	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 patti	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

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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INWARD
Inward No: 22123 Dt: 10/10/20
MRN No: 83870 Dt: 10/10/20
Received By: Ashish
Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 42014
Date: 17/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

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INWARD
Inward No: 22123 Dt: 10/10/20
MRN No: 83870 Dt: 10/10/20
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST			
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