PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71291	PO / WO Date.	13/10/20.
Supplier Name	SSllp.	PO/WO amount	4,889
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13790	22/10/20.	4,889
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,889

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11693.	22/10/20	84536	☑ 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:				4,889
Amount E – PO / WO value:				4,889.
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 be~~low)
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	27/10/20	6/11/20					

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

#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.	13790
Nilgiri Estates	Invoice Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71291
	PO Date.	13-10-2020
	Req ID	60625
	Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 12 nos	4409	88.08	30.45	2,682.04	18	482.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0' x 3" x 1" - 12 nos	4409	48	30.45	1,461.60	18	263.08
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IGST	CGST	SGST			
			Total Taxable Amount	4,143.64	745.84
	372.92	372.92	Total Invoice Amount	4,889.50	

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70596 Date 30/10/20 Sign ... SEC'BAD

Purchase Order

71291
10.10.20 12:33:38

 13-10-2020 16:59:04

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**	71291	175009
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 12 nos*	88.08	30.45	0.00	18.00	3,164.80
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0' x 3" x 1" - 12 nos*	48.00	30.45	0.00	18.00	1,724.69
				Total Order Value . . .		**4,889.49**

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 183D,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

Name : 13/10/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175009	Req. Date	08.10.2020
Material required before	urgent	ID no.	
Prepared by:	Vijay	Approved by (sign):	60625
Villa no:	183(D),185(D), 180(D)		

Type AA1 (Single) 1175 Sft Order value:	4	Villas
Type AA2 (Single) 1175 Sft Order value:	2	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	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	2.0	8	4	-	-	12	12	-		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	2.0	8	4	-	-	12	12	-		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	10.0	40	24	-	-	64	0	64		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	5.0	20	12	-	-	32	0	32		
	Total														

7291

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1 13-10-2020 16:59:04 Original / Office Copy / Purchase Div.Copy

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**	71291	175009
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 183D,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*

Authorised Signatory

13/10/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

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.	11693
Nilgiri Estates	DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71291
	PO Date.	13-10-2020
	Req ID	60625
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175009

	Description of Goods	HSN/SAC	Qty
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2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	48
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INWARD
Inward No: 22145 Dt: 22/10/20
MRN No: 84536 Dt:
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42475
Date 5/11
Sign

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

Customer Details		
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Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	71291
	PO Date.	13-10-2020
	Req ID	60625
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 22145 Dt: 22/10/20
MRN No: Dt:
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	4,143.64		745.84
	372.92	372.92	Total Invoice Amount	4,889.50		

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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