PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69529.	PO / WO Date.	11/8/20
Supplier Name	SSllp.	PO/WO amount	69,356.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14262	17/11/20.	69,356
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,356

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12104	17/11/20		☑ 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:	69,356
Amount E – PO / WO value:	69,356
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/11/20.	24/11/20					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14262
Nilgiri Estates	Invoice Date.	17-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69529
	PO Date.	11-08-2020
	Req ID	58972
GSTIN : 36AAHFN0766F1ZA	Req Date	06-08-2020
	Loc Req No	72912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		231.28	178.50	41,283.48	18	7,431.04
	4'1.5" x 4' - 14nos						
2	8184 - Steel - other - MS Gate - NA - Sft		98	178.50	17,493.00	18	3,148.74
	3'6" x 4' - 07nos						
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	58,776.48		10,579.78
	5,289.89	5,289.89	Total Invoice Amount	69,356.25		

Rupees : Sixty Nine Thousand Three Hundred Fifty Six and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71394
Date 20/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2020 12:09:39

69529
11.08.20 11:32:20

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**	69529	72912
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	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' - 14nos*	231.28	178.50	0.00	18.00	48,714.51
2	8184 - Steel - other - MS Gate - NA - Sft *3'6" x 4' - 07nos*	98.00	178.50	0.00	18.00	20,641.74
				Total Order Value . . .		**69,356.25**

Rupees : Sixty Nine Thousand Three Hundred Fifty Six and Paise Twenty Five 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. 182 to 185, 178,170 & 168.
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 : 12/08/2020

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.	72912	Req. Date	03.08.2020	
Material required before	Urgent	ID no.		58978
Prepared by:	Anil	Approved by (sign):		Vijay Raj
Villa no:	182 to 185, 178,170,168			

Type AA1 (Single) 1175 Sft Order value:	3	Villas
Type AA2 (Single) 1175 Sft Order value:	4	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	6.0	8.0	-	-	14.0	0	14.0		
2	Gate Frame Size Small (3'6"X4')	No's	1.0	1.0	1.0	1.0	3.0	4.0	-	-	7.0	0	7.0		
3	Sun flower for Gate	No's	2.0	2.0	0.0	0.0	6.0	8.0	-	-	14.0	0	-		
4	Lock patti	No's	4.0	4.0	2.0	2.0	12.0	16.0	-	-	28.0	0	24.0		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	6.0	8.0	-	-	14.0	0	12.0		
6	Hinges	No's	6.0	6.0	2.0	2.0	18.0	24.0	-	-	42.0	0	24.0		

06/08/2020

69529

APPROVED BY
-7 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

17.22
TS10UB5649

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.	12104
Nilgiri Estates	DC Date.	17-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69529
	PO Date.	11-08-2020
	Req ID	58972
GSTIN : 36AAHFN0766F1ZA	Req Date	06-08-2020
	Loc Req No	72912

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		231.28
2	8184 - Steel - other - MS Gate - NA - Sft		98
3			
4			
5			
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7			
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11			
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16			
17	MRN status closed		
18			
19			
20			
21			
22	INWARD		
23	Inward No: 2291 Dt: 19/11/20		
24	MRN No: Dt:		
25	Received By: Ashok Sign:		
26			
27	Nilgiri Estates		
28			
29			
30			

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 43092
Date 21/11/20
Sign. Neb

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT 66

Customer Details	Invoice No.	14262
Nilgiri Estates	Invoice Date.	17-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69529
	PO Date.	11-08-2020
	Req ID	58972
	Req Date	06-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	8184 - Steel - other - MS Gate - NA - Sft		98	178.50	17,493.00	18	3,148.74
	3'6" x 4' - 07nos						
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12							
13							
14							
15							

INWARD
Inward No: 22191 Dt: 17/11/20
MRN No: Dt:
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	58,776.48		10,579.78
	5,289.89	5,289.89	Total Invoice Amount	69,356.25		

Rupees : Sixty Nine Thousand Three Hundred Fifty Six and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory