

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		SSLP		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	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

1 of 1 : 17-11-2020

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
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						
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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.							

for Summit Sales LLP


 Authorized signatory


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69529	72912
Doc Date	11-08-2020	
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' - 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. Malleshham 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. 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.
Measurement	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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Gates(powder coated)															
Company		Nigiri Estates		Site & Phase		Nigiri Estates-II									
Req. no.		72912		Req. Date		03.08.2020									
Material required before		Urgent		ID no.											
Prepared by:		Anal		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 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"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 (36"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 path	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		

69529

06/08/2020

APPROVED BY
-7 AUG 2020
SOHAM MCDI
MANAGING DIRECTOR

Summit Sales LLP

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

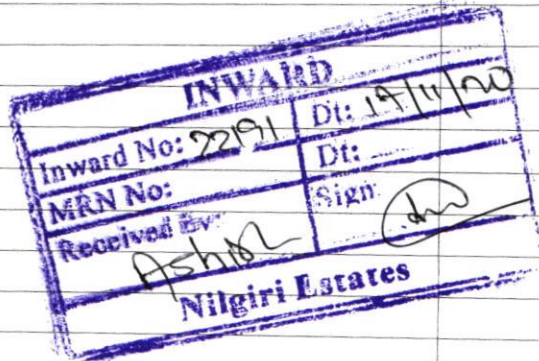
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

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
		Req Date	06-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72912
	Description of Goods	HSN/SAC	Qty
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2	8184 - Steel - other - MS Gate - NA - Sft		98
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MRN status
closed

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

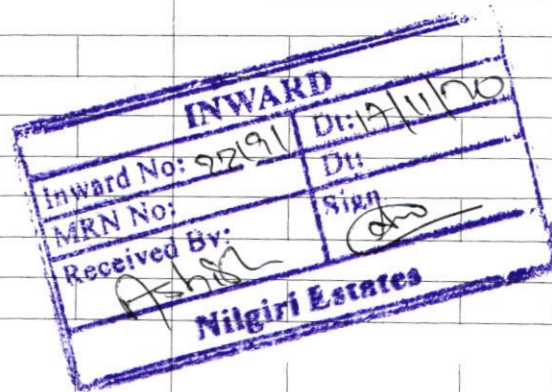
Email: purchase@modiproperties.com

TRANSIT 66
1 of 1: 17-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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