PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71001	PO / WO Date.	5/10/20
Supplier Name	SS Up.	PO/WO amount	10,980.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14222	16/11/20.	10,980
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,980.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2950.	17/10/20		☑ 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:				10,980
Amount E – PO / WO value:				10,980
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:	Sowmya	[signature]					
Date	17/11/20.	15/12/20					

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

ORIGINAL INVOICE

#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		
Nilgiri Estates	Invoice No.	14222
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-11-2020
	PO No.	71001
	PO Date.	05-10-2020
	Req ID	60376
GSTIN : 36AAHFN0766F1ZA	Req Date	01-10-2020
	Loc Req No	72998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,305.60		1,675.00
	837.50	837.50	Total Invoice Amount	10,980.61		

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71297
Date. 18/11
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

16/11/20

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad, - 500 003.
Tel : 040 - 6633 5551

M/s: Nilgiri Estates

Site: Kampally

DC No.	2950
Date	17/10/2020
Vehicle No.	AP21U6822
P.O. / W.O. No.	71001
P.O. / W.O. Date	05/10/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	20 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 86970	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		20 boxes

GSTIN :

Received the above materials in good condition.

Received by : Siiva

Stamp:

Date : 17/10/2020.

For SUMMIT SALES LLP

B.Nandini 17/10/2020

Authorised Signatory

Purchase Order

 05-Oct-20 2:31:25 PM

71001
05.10.20 3:23:14

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**	71001	72998
	Doc Date	05-10-2020	
	Quote No	Nil	
	Quote Date	05-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
					Total Order Value . . .	**10,980.61**

Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 170(D), 183(D), 184(D), 185(D), purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Estates
Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form -Dadoo Tiles						
Company		Nilgiri Estates		Site & Phase		Nilgiri Esta
Req. no.		72998		Req. Date		30.09.2020
Material required before				ID no.		603
Prepared by:		Vijay raj		Approved by (sign):		Vijay Raj
Villa no:		170(D) , 183(D),184(D),185(D)				
Type AA1 (Single) 1175 Sft Order value:			6	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 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft
1	Country Rosso(12" X 12")	Sft	30.0	30.0	0.0	0.0

7/001

Material conformation PO 71001

From: anil m (anil.m@modiproperties.com)
To: purchase@modiproperties.com; keerthi.ch@modiproperties.com
Date: Thursday, December 10, 2020, 11:42 AM GMT+5:30

Req no 72998, PO no 71001,
Total Quantity Received On 16-11-2020,

Inward no,	DC	Date	MRN
22196	14222	16-11-2020	85407

Regards,

M.Anil Yadav
Engineer | +91 9030005002 ,8688981990 | anil.m@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
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