PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	72807	PO / WO Date.	08/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,118/-
Firm/Company	Nilgiri Estates.	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14787	15/12/2020	1,118/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,118/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12575	15/12/2020	86361	☑ ~~Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,118/-
Amount E – PO / WO value:	1,118/-
Amount F – Difference (A – E):	– NIL –
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	26/12/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		21					

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	14787
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-12-2020
	PO No.	72807
	PO Date.	08-12-2020
	Req ID	62091
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 05 nos	4409	35	14.70	514.50	18	92.60
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 01 no	4409	7.33	30.45	223.20	18	40.18
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 01 no	4409	4	30.45	121.80	18	21.92
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	14.70	88.20	18	15.88
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86361

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 12330
Date 17/12
Sign

IGST	CGST	SGST			
			Total Taxable Amount	947.70	170.58
	85.29	85.29	Total Invoice Amount	1,118.29	

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-12-2020 13:51:29

Orig 72807
05.12.20 12:12:18

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**	72807 175070
	Doc Date	08-12-2020
	Quote No	Nil
	Quote Date	10-12-2019
	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 *7'0 x 1.5" x 3/4" - 05 nos*	35.00	14.70	0.00	18.00	607.11
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 01 no*	7.33	30.45	0.00	18.00	263.37
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0 x 3" x 1" - 01 no*	4.00	30.45	0.00	18.00	143.72
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 02 nos*	6.00	14.70	0.00	18.00	104.08
	Total Order Value					**1,118.28**

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Eight 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	Within 2days.
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 V.no. 183D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : 08/12/2020

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.	175070	Req. Date		07.12.20
Material required before	urgent	ID no.	62091	
Prepared by:	Vijay raj	Approved by (sign):		
Villa no:	183(D)			

Type AA1 (Single) 1175 Sft Order value:	1	Villas
Type AA2 (Single) 1175 Sft Order value:	0	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	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	2	-	-	-	2	1	1		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	2.0	2	-	-	-	2	1	1		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	10	-	-	-	10	5	5		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	5	-	-	-	5	3	2		
	Total														

72807

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Nilgiri Estates	DC No.	12575
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	15-12-2020
	PO No.	72807
	PO Date.	08-12-2020
	Req ID	62091
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175070

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	35
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	7.33
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	4
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	6
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INWARD
Inward No: 7261 Dt: 15/12/20
MRN No: 86361 Dt: 16/12/2020
Received by: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43814
Date 17/12
Sign.

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 COPY

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14787
Invoice Date.	15-12-2020
PO No.	72807
PO Date.	08-12-2020
Req ID	62091
Req Date	07-12-2020
Loc Req No	175070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 92261 Dt: 15/12/20

MRN No: 86361 Dt: 16/12/20

Received By: Ashik Sign

Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	947.70		170.58
	85.29	85.29	Total Invoice Amount	1,118.29		

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction