PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72163	PO / WO Date.	16/11/20
Supplier Name	SSIIP	PO/WO amount	9,436/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~12614~~ 14837	16/12/20	3,642/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,642/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12614	16/12/20	86412	☑ 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:	3,642/-
Amount E – PO / WO value:	9,436/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	26/12/20	28/12					

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.	14837
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
	Req Date	12-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos	4409	210	14.70	3,087.00	18	555.66
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,087.00		555.66
	277.83	277.83	Total Invoice Amount	3,642.66		

Rupees : Three Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72375 Date 19/12 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 16-11-2020 14:48:37

72163
06.11.20 4:56:38

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	**Doc No**	72163	175031
	Doc Date	16-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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' x 1.5" x 3/4" - 64 nos* - 34 => Bal - 30	448.00	14.70	0.00	18.00	7,771.01
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 32 nos*	96.00	14.70	0.00	18.00	1,665.22
					Total Order Value . . .	**9,436.22**

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two 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,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

=> Part Bill received of Rs. 5794/- and (B. No: 14437 / 25/4/20) Balance Bill of Rs. Rs. 3,642/- to be receivable.

4/11/20.

For *Nilgiri Estates*
Authorised Signatory

Name : 06/11/2020

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.	175031	Req. Date	12.11.20
Material required before	urgent	ID no.	61504
Prepared by:	Vijay Raj	Approved by (sign):	
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 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	8.0	8	4	-	-	12	12	-		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	8.0	8	4	-	-	12	12	-		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	40	24	-	-	64	0	64		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	20	12	-	-	32	0	32		
	Total														

APPROVED
13 NOV 2020
S. P. PRABHAKAR
MANAGER PURCHASE

72163

APPROVED
16 NOV 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	DC No.	12614
Nilgiri Estates	DC Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
	Req Date	12-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	210
2			
3			
4			
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6			
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INWARD
Inward No: 22770 Dt: 16/12/20
MRN No: 86412 Dt: 17/12/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44018
Date 23/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14837
Nilgiri Estates	Invoice Date.	16-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
GSTIN : 36AAHFN0766F1ZA	Req Date	12-11-2020
	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos 30	4409	210	14.70	3,087.00	18	555.66
2							
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INWARD
Inward No: 22270 Dt: 16/12/20
MRN No: 86412 Dt: 17/12/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,087.00		555.66
	277.83	277.83	Total Invoice Amount	3,642.66		

Rupees : Three Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction