

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.		Prepared by:	NEHA			
PO/WO no.	78885		PO / WO Date.	18/1/21			
Supplier Name	SS11p.		PO/WO amount	31,102			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15455	18/1/21	31,102				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			31,102				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13165	18/1/21	37666	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			31,102				
Amount E - PO / WO value:			31,102				
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No					
Payment - due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		21 JAN 2021				
Date	20/1/21		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. 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

OFFICE COPY

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

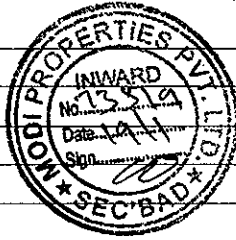
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy


GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15455		
Nilgiri Estates				Invoice Date.	18-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73885		
GSTIN : 36AAHFN0766F1ZA				PO Date.	18-01-2021		
				Req ID	63118		
				Req Date	16-01-2021		
				Loc Req No	175143		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	36	218.00	7,848.00	18	1,412.64
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	42	105.00	4,410.00	18	793.80
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	26,358.00		4,744.44
		2,372.22	2,372.22	Total Invoice Amount			31,102.44
Rupees : Thirty One Thousand One Hundred Two and Paise Fourty Four Only.							



for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73885

16.01.21 10:36:44

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From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		Doc No	73885	175143
Summit Sales LLP		Doc Date	18-01-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	18-01-2021	
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 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	36.00	218.00	0.00	18.00	9,260.64
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
Total Order Value . . .					31,102.44

Rupees : Thirty One Thousand One Hundred Two and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Doorset brand
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for V.no.147 to 152 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/ _/ _

Purchase Order

Page(s) 1 Of 1

18-01-2021 10:50:57

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	73885	175143
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	126.00	218.00	0.00	18.00	32,412.24
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	42.00	105.00	0.00	18.00	5,203.80
Total Order Value ...					54,254.04

Rupees : Fifty Four Thousand Two Hundred Fifty Four and Paise Four Only

Terms and Conditions :-**Specification /** All items shall be of Doorset brand**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136 Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for V.no.147 to 152 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

70885

Requisition Form - Doors and hardware (Deluxe)		Company		Site & Phase		Niigiri Estates									
Req. no.		175143		Req. Date		15.01.21									
Material required before		urgent		ID no.		63118									
Prepared by:		Anil		Approved by (sign):		Anil									
Flat / Block no:		147 to 152													
Type AA1 (Single) 1175 Sft Order value:		0		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:		6		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single) 1175 Sift	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	-	-	-	6	-	0	-		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	12	-	0	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	6	-	0	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	12	-	0	-		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	6	-	0	-		
6	Mortise Lock	nos	1	1	1	1	-	-	-	6	-	0	6.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	36	-	0	-		
45	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	126	-	0	126.0		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	42	-	0	42.0		
	Total												174.0		

APPROVED
 18 JAN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

1260
 420
 1740

Requesting to give SS hinges

From: kavitha.p . (kavitha.p@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 18 January, 2021, 12:46 pm IST

Dear sir,

sir we want 36 door hinges, but by mistake we kept on 126 SS hinges requisition .
please give us 36 door hinges Req no-175143

Thanks and Regards,
Kavitha.p

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

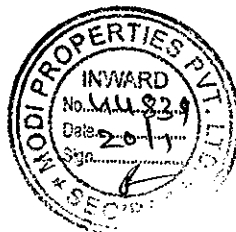
1 of 1 : 18-01-2021

Customer Details		DC No.	13165
Nilgiri Estates		DC Date.	18-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73885
		PO Date.	18-01-2021
		Req ID	63118
GSTIN : 36AAHFN0766F1ZA		Req Date	16-01-2021
		Loc Req No	175143
Description of Goods		HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	42
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INWARD
 Inward No: 2389 Dt: 18/01/21
 MRN No: 87666 Dt: 19/01/21
 Received By: *Ahs* Sign: *[Signature]*
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

#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 : 18-01-2021

Customer Details				Invoice No.	15455			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	18-01-2021			
				PO No.	73885			
				PO Date.	18-01-2021			
				Req ID	63118			
				Req Date	16-01-2021			
				Loc Req No	175143			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00	
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	36	218.00	7,848.00	18	1,412.64	
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	42	105.00	4,410.00	18	793.80	
4								
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6								
7								
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9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	26,358.00		4,744.44	
		2,372.22	2,372.22	Total Invoice Amount			31,102.44	

INWARD

Inward No: 22284 Dt: 18/01/21

MRN No: 87666 Dt: 19/01/21

Received By: Ashik Sign: *(Signature)*

Nilgiri Estates

Rupees : Thirty One Thousand One Hundred Two and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

(Signature)
Authorised signatory