PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75690	PO / WO Date.	18/3/21
Supplier Name	SSLhp	PO/WO amount	12,917.44/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16556	20/3	12917.44/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12917.44/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14177	20/3	90507	☑ 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:	12917.44/-
Amount E – PO / WO value:	12917.44/-
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	02/04/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/3/21	29/3					

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		
Nilgiri Estates	Invoice No.	16556
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-03-2021
	PO No.	75690
	PO Date.	18-03-2021
	Req ID	64753
GSTIN : 36AAHFN0766F1ZA	Req Date	18-03-2021
	Loc Req No	175239

	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" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 10 nos	4409	73.3	30.45	2,231.98	18	401.76
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IGST	CGST	SGST				
			Total Taxable Amount	10,946.98		1,970.46
	985.23	985.23	Total Invoice Amount	12,917.44		

Rupees : Twelve Thousand Nine Hundred Seventeen and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 75804 Date. 24/3

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-03-2021 15:06:02

75690
15.03.21 12:26:21

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**	75690	175239
	Doc Date	18-03-2021	
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 7'0 x 1.5" x 3/4" - 60 nos	420.00	14.70	0.00	18.00	7,285.32
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3" x 1" - 10 nos	40.00	30.45	0.00	18.00	1,437.24
3	2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 30 nos	90.00	14.70	0.00	18.00	1,561.14
4	2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 10 nos	73.30	30.45	0.00	18.00	2,633.74
					Total Order Value . . .	**12,917.44**

Rupees : Twelve Thousand Nine Hundred Seventeen and Paise Fourty Four 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
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V.no. 147 to 151.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________________

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.	175239	Req. Date	17.03.21
Material required before	urgent	ID no.	64753
Prepared by:	Anil.M	Approved by (sign):	
Villa no:	147 to 151		

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:	5	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	-	-	-	10	10	0	10		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	2.0	-	-	-	10	10	0	10		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	-	-	-	60	60	0	60		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	-	-	-	30	30	0	30		
	Total														

75690

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager

Scanned with CamScanner

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.	14177
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	20-03-2021
	PO No.	75690
	PO Date.	18-03-2021
	Req ID	64753
GSTIN : 36AAHFN0766F1ZA	Req Date	18-03-2021
	Loc Req No	175239

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	420
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	40
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	90
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	73.3
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INWARD
Inward No: 2256 Dt: 20/3/21
MRN No: 90507 Dt: 25/3/21
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46796
Date: 25/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16556
Invoice Date.	20-03-2021
PO No.	75690
PO Date.	18-03-2021
Req ID	64753
Req Date	18-03-2021
Loc Req No	175239

	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" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 30 nos	4409	90	14.70	1,323.00	18	238.14
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 10 nos	4409	73.3	30.45	2,231.98	18	401.76
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INWARD
Inward No: 22546 Dt: 20/3/21
MRN No: 90507 Dt: 23/3/21
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST			
	985.23	985.23	Total Taxable Amount	10,946.98	1,970.46
			Total Invoice Amount	12,917.44	

Rupees : Twelve Thousand Nine Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction