6/

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	75172	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	11998
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16720	29/3/21	10912
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				10912
Amount E – PO / WO value:				11998
Amount F – Difference (A – E): GST-18%				1086

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 accep~~table 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	24/5/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	18.4..21						

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.	16720
Nilgiri Estates	Invoice Date.	29-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	75172
	PO Date.	24-02-2021
	Req ID	64322
	Req Date	24-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2312.00	9,248.00	18	1,664.64
	20" 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,248.00		1,664.64
	832.32	832.32	Total Invoice Amount	10,912.64		

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES
INWARD
No: 16046
Date: 30/3/21
Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

75172
23.02.21 5:16:58

Purchase Order

 24-02-2021 5:27:54 PM Ori

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**	75172	175215
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
3	7310 - Plumbing - sanitary - Sink - other - nos *20" 17"*	4.00	2,312.00	0.00	18.00	10,912.64
					Total Order Value . . .	**11,998.24**

Rupees : Eleven Thousand Nine Hundred Ninty Eight and Paise Twenty Four Only.

Part Quantity Recieved, Bal Recievable
Bill No:- 16319 Dt:- 06/3/21 Amt:- 1,086/-
Bal:- Amt:- 10,912/-
17/03/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.147 to 152 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

For ***Nilgiri Estates***
Authorised Signatory

Date : __/__/____

Name :

Name :

dRequisition Form

Company Name:	NILGIRI ESTATES	Date:	24-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:00
Supplier		Req. No.	175215
Material required before date:		ID No.	64322

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel sinks	STD	04	Packets		
2	Grouting white	STD	10	Kg's		
3	Grouting Ivory	STD	10	Kg's		
4	75,72					
5						
6						
7						
8			24 FEB 2021			
9						
10						

Remarks: For villa no.147 to152.

Prepared By	kavitha	Approved by	
Sign.& Date	24-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

Note: On receipt of material at site write inward number and date in last 2 columns.

Re: Material received confirmation

From: sadhana . (sadhana@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, 19 April, 2021, 10:36 am IST

Dear Prabhakar sir,

PO:75688 -Carpentry material- Received
PO:75172 - Tile Grout - Received
PO:76090 - ACE White paints- Received
PO:75571- OBD paints - Received

Regards,
sadhana.

On Sunday, April 18, 2021, 01:49:28 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear Akhil.

Kindly send me the material received confirmation for the below said invoice

Invoice no- 16852, PO 76090
Invoice no- 16871, PO 75571
Invoice no-16720, PO 75172
Invoice no- 16876, PO 75688

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
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