PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	BHAVANI
PO/WO no.	78326	PO / WO Date.	5/7/21
Supplier Name	SSLLP	PO/WO amount	18,510
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18148	7/7/21	18,510
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,510

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15486	7/7/21	93752	□ 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:	18,510
Amount E – PO / WO value:	18,510
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	19-7-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	12/7/21	13/7					

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18148
Nilgiri Estates	Invoice Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	78326
	PO Date.	05-07-2021
	Req ID	67232
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2021
	Loc Req No	175311

	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" - 70 nos	4409	490	16.80	8,232.00	18	1,481.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 14 nos	4409	56	34.65	1,940.40	18	349.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'4" x 1.5" x 3/4" - 35 nos	4409	116.55	16.80	1,958.04	18	352.44
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 14 nos	4409	102.62	34.65	3,555.78	18	640.04
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IGST	CGST	SGST			
			Total Taxable Amount	15,686.22	2,823.52
	1,411.76	1,411.76	Total Invoice Amount	18,509.74	

Rupees : Eighteen Thousand Five Hundred Nine and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. INWARD No: 8205C Date: 8/7 Sign: L SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15486
Nilgiri Estates	DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	78326
	PO Date.	05-07-2021
	Req ID	67232
GSTIN : 36AAHFN0766F1ZA	Req Date	03-07-2021
	Loc Req No	175311

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	490
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	56
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	116.55
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	102.62
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M.modi

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78326
06.07.21 4:40:58

 05-07-2021 16:58:36 Copy

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	**Doc No**	78326	175311
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-08-2020	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 70 nos*	490.00	16.80	0.00	18.00	9,713.76
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *4'0 x 3" x 1" - 14 nos*	56.00	34.65	0.00	18.00	2,289.67
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'4" x 1.5" x 3/4" - 35 nos*	116.55	16.80	0.00	18.00	2,310.49
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'4" x 3" x 1" - 14 nos*	102.62	34.65	0.00	18.00	4,195.82
					Total Order Value . . .	**18,509.74**

Rupees : Eighteen Thousand Five Hundred Nine and Paise Seventy 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	Next day.
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 qlty & specs. Above order for Flat no. 127,128,129,130,131,132 & 140.
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.	175311	Req. Date		03-07-2021
Material required before	Urjent	ID no.		67232
Prepared by:	sadhana	Approved by (sign):	Akheel	
Villa no:	127, 128, 129, 130, 131, 132, 140			

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:	7	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 1/4"	nos	2.0	2.0	2.0	-	-	-	14	-	14	0	16		
2	Main Door Beeding 4' X 3" X 1/4"	nos	2.0	2.0	2.0	-	-	-	14	-	14	0	8		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	-	-	70	-	70	0	20		
4	Internal Beeding 3' 4"X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	-	-	35	-	35	0	18		
	Total												62		

78326

APPROVED
03 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:

Project Manager
Nilgiri Estates

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.	15486
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	07-07-2021
	PO No.	78326
	PO Date.	05-07-2021
	Req ID	67232
	Req Date	03-07-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175311

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4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	102.62
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21	INWARD		
22	Inward No: 72657 Dt: 9/7/21		
23	MRN No: 93752 Dt: 09/7/21		
24	Received By: Sign		
25	Ashish		
26	Nilgiri Estates		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 72528
Date: 10/7
Sign: L
SEC'BAD