

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/20		Prepared by: Bhowmya	
PO/WO no. 68000		PO / WO Date. 16/6/20	
Supplier Name Sslip.		PO/WO amount 2,05,998.50	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11820	20/6/20	99,476.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,476.12
Sl. No.	DC No	DC. Date	MRN No.
1.	9892	20/6/20	20284
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			99,476.12
Amount E – PO / WO value:			2,05,998.50
Amount F – Difference (A – E):			-106,522.15
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		27/6/20	
Remarks: Part bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Bhowmya		
Date	22/6/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

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

Invoice No. 11820

Invoice Date. 20-06-2020

PO No. 68000

PO Date. 16-06-2020

Req ID 57434

Req Date 05-06-2020

Loc Req No 72795

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2047.20	4,094.40	18	737.00
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1997.30	15,978.40	18	2,876.12
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	84,301.80	15,174.34
	7,587.17	7,587.17	Total Invoice Amount		99,476.12

Rupees : Ninty Nine Thousand Four Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Soumya
Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-Jun-20 2:09:39 PM



68000

03.06.20 12:48:15

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68000	72795
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	3.00	2,365.00	0.00	18.00	8,372.10
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	18.00	2,047.20	0.00	18.00	43,482.53
3 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	8.00	1,997.30	0.00	18.00	18,854.51
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	2,350.00	0.00	18.00	22,184.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	48.00	541.00	0.00	18.00	30,642.24
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	168.00	218.00	0.00	18.00	43,216.32
Total Order Value . . .					205,998.50

Rupees : Two Lakh(s) Five Thousand Nine Hundred Ninty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

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 hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for flat no-170(D), 183(D), 184(D), 185(D), purpose.

Completion Date Nil

For: **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

→ Part bill received bill no-11766-ant-
B-15,434.40/-
Balance on receivable v. Bill
ant-1,90,564/-23/6/20
→ Part bill received of Rs. 99,476/-
and balance bill of Rs. 91,088/-
to be received.

Purchase Order

Page(s) 2 Of 2

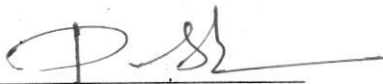
16-Jun-20 2:09:39 PM

Original / Office Copy / Purchase Div. Copy

Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Panel Doors																	
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I											
Req. no.		72795		Req. Date		05.06.2020											
Material required before		Urgent		ID no.													
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj											
Villa no :-		170(D), 183(D), 184(D), 185(D)															
Type AA1(Single) 1175 Sft Order value:		6		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 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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	No's	1.0	1.0	1.0	1.0	6.0	3.0	-	-	9.0	0	✓ 3	63.2	5.9		
2	Panel Doors-32"x82"	No's	2.0	2.0	2.0	2.0	12.0	6.0	-	-	18.0	0	✓ 18	328.0	30.5		
3	Panel Doors-32"x80"	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	✓ 8	118.4	11.0		
4	Panel Doors-26"x82"	No's	2.0	4.0	2.0	3.0	12.0	8.0	-	-	20.0	0	✓ 20	296.1	27.5		
5	Mortise Lock	No's	1.0	1.0	1.0	1.0	6.0	2.0	-	-	8.0	0	✓ 8	-	-		
6	Cylindrical Locks	No's	6.0	6.0	5.0	5.0	36.0	12.0	-	-	48.0	0	✓ 48	-	-		
7	SS Hinges-4" with screws	No's	21.0	21.0	18.0	18.0	126.0	42.0	-	-	168.0	0	✓ 168	-	-		
8	Magnetic Door Stopper	No's	7.0	7.0	6.0	6.0	42.0	14.0	-	-	56.0	56	0	-	-		
Total											335	56	273	805.8	74.9		

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 : 20-06-2020

Customer Details

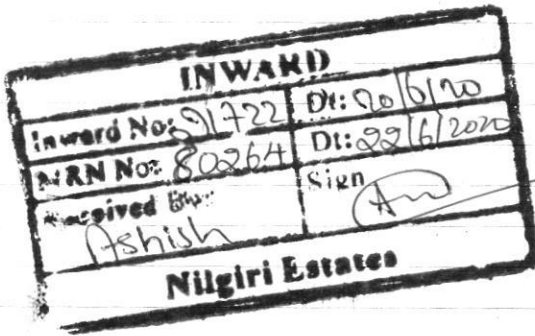
Nilgiri Estates

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

DC No.	9897
DC Date.	20-06-2020
PO No.	68000
PO Date.	16-06-2020
Req ID	57434
Req Date	05-06-2020
Loc Req No	72795

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		8
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40



for Summit Sales LLP

[Signature]
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

1 of 1 : 20-06-2020

Customer Details

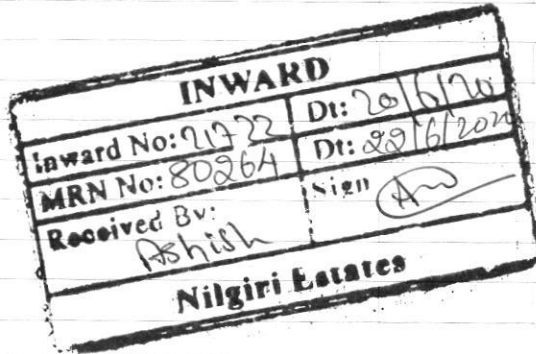
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11820
Invoice Date.	20-06-2020
PO No.	68000
PO Date.	16-06-2020
Req ID	57434
Req Date	05-06-2020
Loc Req No	72795

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
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4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
5 2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
7 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
8						
9						
10						
11						
12						
13						
14						
15						



IGST	CGST	SGST	Total Taxable Amount	84,301.80	15,174.34
	7,587.17	7,587.17	Total Invoice Amount	99,476.12	

Rupees : Ninty Nine Thousand Four Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP

D. Ganga
 Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



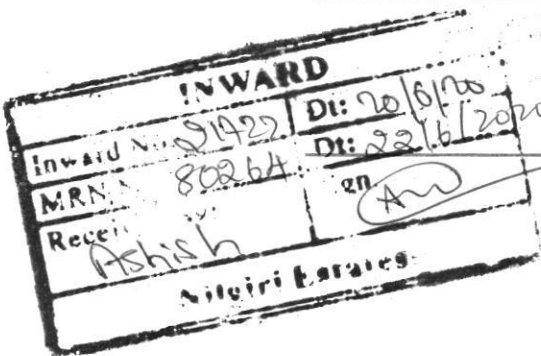
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 E-Way Bill Date: 20/06/2020 04:43 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 20/06/2020 04:43 PM [10Kms]
 Valid Until: 21/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery HYDERABAD, TELANGANA-500051
 Document No. 11820
 Document Date 20/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 99476.12
 HSN Code 8301 - MORTISE LOCK(+6)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123 & 11820 & 20/06/2020	CHERLAPALLY	20/06/2020 04:43 PM	36ACQFS2044C1Z7	-	-



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