

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20		Prepared by:		SOWMYA	
PO/WO no.		70482		PO / WO Date.		16/9/20	
Supplier Name		Sslp.		PO/WO amount		1,04,779	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13401	24/9/20.	1,04,779				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,04,779				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11340	24/9/20	83387	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,04,779				
Amount E – PO / WO value:			1,04,779				
Amount F – Difference (A – E):							
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			3.10.2020				
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	25/9/20	2/10	07/10/2020				

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/-

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

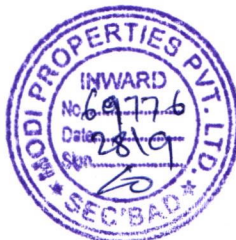
1 of 1 : 24-09-2020

Customer Details				Invoice No.		13401	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-09-2020	
				PO No.		70482	
				PO Date.		16-09-2020	
				Req ID		59913	
				Req Date		16-09-2020	
				Loc Req No		72963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	4	2533.00	10,132.00	18	1,823.76
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2186.00	17,488.00	18	3,147.84
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1776.00	14,208.00	18	2,557.44
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	2133.00	8,532.00	18	1,535.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		88,796.00	15,983.28
		7,991.64	7,991.64	Total Invoice Amount		104,779.28	
Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-09-2020 4:46:05 PM



70482

14.09.20 5:37:50

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	70482	72963
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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"	4.00	2,533.00	0.00	18.00	11,955.76
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,186.00	0.00	18.00	20,635.84
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	8.00	1,776.00	0.00	18.00	16,765.44
4 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	4.00	2,133.00	0.00	18.00	10,067.76
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	20.00	541.00	0.00	18.00	12,767.60
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	72.00	218.00	0.00	18.00	18,521.28
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
Total Order Value . . .					104,779.28
Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.					

Terms and Conditions :-**Specification / Brand** Panel door with mango wood filling and frame, with masonite skin both sides Rs 120+18% GST, Hardware brand is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190**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 Villa no-183D,185D purpose.For **Nilgiri Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

7082

Requisition Form - Doors and hardware (Deluxe)															
Company	Nilgiri Estates				Site & Phase	Nilgiri Estates									
Req. no.	72963				Req. Date	15 09 2020									
Material required before	urgent				ID no.	59913									
Prepared by:	Vijay				Approved by (sign):										
Flat / Block no:	183(D), 185(D)														
Type AA1 (Single) 1175 Sft Order value:	4				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:	0				Villas										
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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 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	4	-	-	-	4.0	0	4.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	8	-	-	-	8.0	0	8.0		
3	Panel Doors-32"x80"	nos	1	1	1	1	4	-	-	-	4.0	0	4.0		
4	Panel Doors-26"x82"	nos	2	2	2	2	8	-	-	-	8.0	0	8.0		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	-	-	0	-		
6	Mortise Lock	nos	1	1	1	1	4	-	-	-	4.0	0	4.0		
7	Cylindrical Locks	nos	5	6	5	6	20	-	-	-	20.0	0	20.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	72	-	-	-	72.0	0	72.0		
9	Magnetic Door Stopper	nos	6	7	6	7	24	-	-	-	24.0	0	24.0		
	Total										144.0		144.0		

Vijay
16/09/2020

APPROVED BY
15 SEP 2020
SOHAM MOJJI
MANAGING DIRECTOR

Summit Sales LLP

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

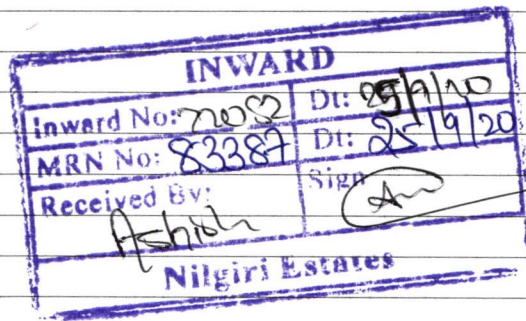
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 24-09-2020

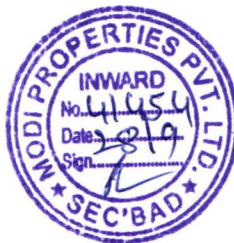
Customer Details		DC No.	11340
Nilgiri Estates		DC Date.	24-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70482
		PO Date.	16-09-2020
		Req ID	59913
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72963
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
4	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	20
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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for Summit Sales LLP

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 : 24-09-2020

Customer Details				Invoice No.	13401			
Nilgiri Estates				Invoice Date.	24-09-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70482			
				PO Date.	16-09-2020			
				Req ID	59913			
				Req Date	16-09-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72963			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00	
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60	
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28	
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60	
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				88,796.00		15,983.28		
Total Invoice Amount				104,779.28				

Rupees : One Lakh(s) Four Thousand Seven Hundred Seventy Nine and Paise Twenty Eight Only.

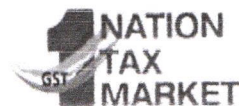
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 5281 6403
 E-Way Bill Date: 24/09/2020 04:29 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 24/09/2020 04:29 PM [10Kms]
 Valid Until: 25/09/2020

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 RAMPALLY,TELANGANA-500051
 Document No. 13401
 Document Date 24/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 104779.28
 HSN Code 4418 - PANEL DOOR(+7)
 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	TS10UB5649 & 13401 & 24/09/2020	CHERLAPALLY	24/09/2020 04:29 PM	36ACQFS2044C1Z7	-	-



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