PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2021	Prepared by:	NEHA .C
PO/WO no.	73381	PO / WO Date.	29/12/2020
Supplier Name	SSLLP	PO/WO amount	22,019/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15119	30/12/2020	22,018.81/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,019/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12888	30/12/20	86999	☐ 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:	—
Amount E – PO / WO value:	22,019/-
Amount F – Difference (A – E): GST-18%	22,019/-
	—

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	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	04/01/2021	4/1/2021					

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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15119
Invoice Date.	30-12-2020
PO No.	73381
PO Date.	29-12-2020
Req ID	62684
Req Date	29-12-2020
Loc Req No	175116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,660.00		3,358.80
	1,679.40	1,679.40	Total Invoice Amount	22,018.80		

Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72893
2/1/24

Authorised signatory

 29-Dec-20 4:13:51 PM

Purchase Order

73381
23.12.20 11:33:23

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73381	175116
	Doc Date	29-12-2020	
	Quote No	Nil	
	Quote Date	29-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
	Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.				Total Order Value . . .	22,018.80

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality 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- 156,139,164,180,170,168 , purpose.
Completion Date	Nil
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

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

Company Name:	NILGIRI ESTATES	Date:	29-12-2020
Site & Phase :	NILGIRI ESTATE	Time:	14:00
Supplier		Req. No.	175116
Material required before date:		ID No.	62684

No	Description	Size	Quantity	Units	Inward No	Date
1	Panel doors	26"x82"	10	No's		
2	1338					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no.156,139,163,164,180,170,168, Purpose.

Prepared By	kavitha	Approved by	APPROVED 29 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	29-12-2020	Sign. & Date	

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.	12888
Sy No.143/133/134/135/136, Rampally,kccsara,Hydcrabad	DC Date.	30-12-2020
	PO No.	73381
	PO Date.	29-12-2020
	Req ID	62684
GSTIN : 36AAHFN0766F1ZA	Req Date	29-12-2020
	Loc Req No	175116

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
2			
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29			
30			

INWARD

In ward No: 22329 Dt: 30/12/20

MRN No: 86999 Dt: 30/12/20

Received By: Ashik Sign:

Nilgiri Estates

44215

31/12

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT Copy

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15119
Invoice Date.	30-12-2020
PO No.	73381
PO Date.	29-12-2020
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD

In ward No: 22329 Dt: 30/12/20

MRN No: 86999 Dt: 30/12/20

Received By: Ashish Sign:

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	18,660.00	3,358.80
	1,679.40	1,679.40	Total Invoice Amount	22,018.80	

Rupees : Twenty Two Thousand Eighteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction