

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/21	Prepared by:	PRABHAKAR
PO/WO no.	75178	PO / WO Date.	24/2/21
Supplier Name	S S L P	PO/WO amount	1,19,020.70
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	16492	18/2/21	83,455.50
2			
3			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14125	18/2/21	90375	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges/Charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

tes: 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 can approve upto Rs. 1,00,000/-

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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 : 18-03-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In		4418	5	2296.00	11,480.00	18	2,066.40
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In			5	2240.00	11,200.00	18	2,016.00
3	2169 - Carpentry - hardware - SS Mortise Lock -		8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -		8301	25	541.00	13,525.00	18	2,434.50
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	90	218.00	19,620.00	18	3,531.60
6	2092 - Carpentry - hardware - Door Stopper - NA -		8302	30	105.00	3,150.00	18	567.00
7								
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9								
0								
1								
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable Amount		70,725.00			12,730.50
	6,365.25	6,365.25	Total Invoice Amount		83,455.50			

Rupees : Eighty Three Thousand Four Hundred Fifty Five and Paise Fifty Only.

for Summit Sales LLP

Purchase Order

24-Feb-21 3:40:00 PM

Orig



75178

23.02.21 5:16:58

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 75178 175216

Doc Date 24-02-2021

Quote No Nil

Quote Date 24-02-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,240.00	0.00	18.00	13,216.00
3 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
4 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	25.00	541.00	0.00	18.00	15,959.50
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	90.00	218.00	0.00	18.00	23,151.60
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value ...					119,020.70
Rupees : One Lakh(s) Nineteen Thousand Twenty and Paise Seventy Only.					

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

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 127 to 131 purpose

Padma Devi

Amount: 18493

Date: 18/2

Amnt: 83,455.50

Ball receipt

v

Requisition Form - Doors and hardware (Deluxe)															
Company	Nilgiri Estates		Site & Phase	Nilgiri Estates											
Req. no.	175216		Req. Date:	02-23-2021											
Material required before			ID no.	64323											
Prepared by:	Kavitha		Approved by (sign):												
Flat / Block no:	127-131														
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:	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	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Panel Doors-38"x80"	nos	-	-	-	-	-	-	-	-	-	-	-	-	
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	10.0	0	✓ 10.0	-	-	
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	5.0	0	✓ 5.0	-	-	
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	10.0	0	✓ 10.0	-	-	
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	0	-	-	-	
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	0	-	-	-	
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	5.0	0	✓ 5.0	-	-	
43	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	25.0	0	✓ 25.0	-	-	
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	90.0	0	✓ 90.0	-	-	
Total											30.0	0	✓ 30.0	-	-
											175.0	0	✓ 175.0	-	-

APPROVED

24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:

Project Manager
Nilgiri Estates

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 : 18-03-2021

Customer Details

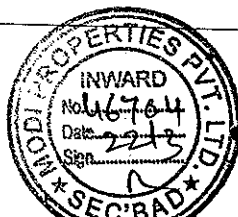
Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		5
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	25
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	90
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
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INWARD	
In ward No: 22539	Dt: 8/3/21
MRN No: 90375	Dt: 20/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 18-03-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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4	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	25	541.00	13,525.00	18	2,434.50
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	90	218.00	19,620.00	18	3,531.60
6	2092 - Carpentry - hardware - Door Stopper - NA -			8302	30	105.00	3,150.00	18	567.00
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e-Way Bill



E-Way Bill No: 1413 1452 1671
 E-Way Bill Date: 18/03/2021 01:13 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 18/03/2021 01:13 PM [10Kms]
 Valid Until: 19/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch cherlapally,TELANGANA-501301
 GSTIN of Recipient 35AAH FN076 6F1ZA ,NILGIRI ESTATES
 Place of Delivery rampally,TELANGANA-500051
 Document No. 16493
 Document Date 18/03/2021
 Transaction Type: Regular
 Value of Goods 83455.5
 HSN Code 8302 - HINGES SS(+5)
 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 & 16493 & 18/03/2021	cherlapally	18/03/2021 01:13 PM	36ACQFS2044C1Z7	-	-



141314521671

INWARD	
In ward No: 22539	Dt: 18/3/21
Entry No: 90375	Dt: 20/3/21
Received By:	Sign: