

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75688		PO / WO Date. 18/3/21	
Supplier Name SShlp		PO/WO amount 137,428.70/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16619	23/3/21	58,244.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,244.80/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14237	23/3/21	90499 ☒ 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:			58,244.80/-
Amount E – PO / WO value:			137,428.70/-
Amount F – Difference (A – E): GST-18%			79183.39/-
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		09/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/3/21	20/3	

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 - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

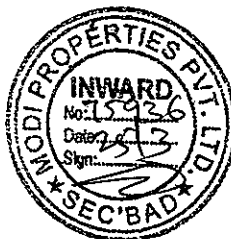
1 of 1 : 23-03-2021

Customer Details				Invoice No.		16619	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-03-2021	
				PO No.		75688	
				PO Date.		18-03-2021	
				Req ID		64754	
				Req Date		18-03-2021	
				Loc Req No		175238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		5	2240.00	11,200.00	18	2,016.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	45	218.00	9,810.00	18	1,765.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,442.40		4,442.40	
Total Taxable Amount				49,360.00		8,884.80	
Total Invoice Amount				58,244.80			

Rupees : Fifty Eight Thousand Two Hundred Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

of 2

18-Mar-21 12:21:40 PM

75688

15.03.21 12:26:21

Company : Nilgiri Estates

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

GST 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	75688	175238
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	105.00	218.00	0.00	18.00	27,010.20
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Twenty Eight and Paise Seventy Only.					Total Order Value ... 137,428.70

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 147 to 151, purpose.

For Nilgiri Estates

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

part Received @

16619 - 23/3/21 - 58244.80/-

Bal - 79183.39/-

flor. 29/3

Purchase Order

of 2

18-Mar-21 12:21:40 PM

75688

15.03.21 12:26:21

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	75688	175238
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

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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 147 to 151, purpose.

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

part Received @

16619 - 23/3/21 - 58244.80/-

Bal - 79183.39/-

Flr. 29/3

Form - Doors and hardware (Deluxe)															
Nilgiri Estates		Site & Phase		Nilgiri Estates											
175238		Req. Date		17.03.21											
total required before		urgent		ID no. 64754											
prepared by:		Anil		Approved by (sign):											
Flat / Block no:		147 to 151													
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:		5		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	Inward No	Date
1	Panel Doors-36"x80"	nos	1	1	1	1	-	-	-	-	10.0	0	✓ 10.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	-	5.0	0	✓ 5.0		
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	-	1	-	1	-	-	-	-	5.0	0	✓ 5.0		
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	5.0	0	✓ 5.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	-	30.0	0	✓ 30.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	105.0	0	✓ 105.0		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	35.0	0	✓ 35.0		
	Total										205.0		205.0		

APPROVED
18 MAR 2021
P. PHASEE-HAKAR
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 23-03-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No. 14237

DC Date. 23-03-2021

PO No. 75688

PO Date. 18-03-2021

Req ID 64754

Req Date 18-03-2021

Loc Req No 175238

Description of Goods

HSN/SAC

Qty

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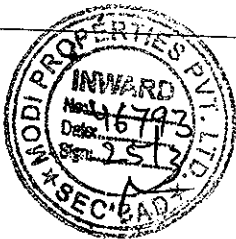
27

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INWARD	
In ward No: 22555	Dt: 23/3/21
MRN No: 90499	Dt: 23/3/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 23-03-2021

Customer Details				Invoice No.	16619		
Nilgiri Estates				Invoice Date.	23-03-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	75688		
GSTIN : 36AAHFN0766F1ZA				PO Date.	18-03-2021		
				Req ID	64754		
				Req Date	18-03-2021		
				Loc Req No	175238		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	45	218.00	9,810.00	18	1,765.80
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		49,360.00		8,884.80
	4,442.40	4,442.40	Total Invoice Amount		58,244.80		

Rupees : Fifty Eight Thousand Two Hundred Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: **1913 1647 6655**
E-Way Bill Date: **23/03/2021 03:05 PM**
Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From: **23/03/2021 03:05 PM [10Kms]**
Valid Until: **24/03/2021**

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.: **16619**
Document Date: **23/03/2021**
Transaction Type: **Regular**
Value of Goods: **58244.8**
HSN Code: **4418 - PANEL DOOR(+4)**
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 & 16619 & 23/03/2021	CHERLAPALLY	23/03/2021 03:05 PM	36ACQFS2044C1Z7	-	-



191316476655

INWARD	
In ward No: 2555	Date: 23/3/21
MRN No:	Date:
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	