

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16-4-21		Prepared by:		NEHA	
PO/WO no.		75178		PO / WO Date.		24-02-21	
Supplier Name		SSCLP		PO/WO amount		119,020.70	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16549	20-3-21		35,565.20			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,565.20	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14170	20-03-21	90506	☐ 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:						35,565.20	
Amount E – PO / WO value:						119,020.70	
Amount F – Difference (A – E): GST-18%						83,455.50	
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			22-4-21				
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/4/21		18/4				

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2021

Customer Details				Invoice No.		16549		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-03-2021		
				PO No.		75178		
				PO Date.		24-02-2021		
				Req ID		64323		
				Req Date		24-02-2021		
				Loc Req No		175216		
	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	2339 - Carpentry - doors - Panel Door 30 mm - 26 In		4418	10	1866.00	18,660.00	18	3,358.80
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		30,140.00		5,425.20
		2,712.60	2,712.60	Total Invoice Amount		35,565.20		
Rupees : Thirty Five Thousand Five Hundred Sixty Five and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, II nd Floor, M.G.Road, Secunderabad - 500003.

GST No. : 36AAHFN0766F1ZA

Supplier Details

Immmit Sales LLP

4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

0-66335551

9618244433

Doc No

75178

175216

Doc Date

24-02-2021

Quote No

Nil

Quote Date

24-02-2021

SupplyType

Supply

nd Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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
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
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
2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	25.00	541.00	0.00	18.00	15,959.50
2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	90.00	218.00	0.00	18.00	23,151.60
2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value ...					119,020.70

pees : One Lakh(s) Ninteen 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

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.

Amount Paid Nil

Remarks We reserve the right to reject items not conforming to quality and specifications. above order is for Villa 127 in 131 number

Padma Prasad Deller

Amount: 18493

Date 18/2

Amount: 83,455.50

Bill received

L

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:		5		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	Inward No	Date
1	Panel Doors-36"x80"	nos	-	-	-	-	-	-	-	-	-	0	-	-	-
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	-	10	10.0	0	10.0	
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	-	5	5.0	0	5.0	
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	-	10	10.0	0	10.0	
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	-	-	0	0	-	
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	5	5.0	0	5.0	
7	Cylindrical Locks	nos	5	5	5	5	-	-	-	-	25	25.0	0	25.0	
45	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	90	90.0	0	90.0	
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	30	30.0	0	30.0	
Total											175.0		175.0		

APPROVED

4 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

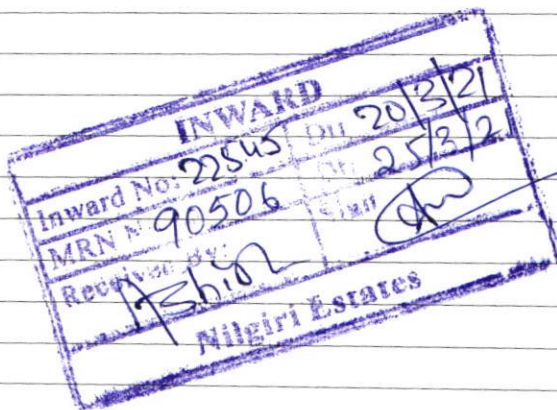
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 20-03-2021

16:20
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Customer Details		DC No.	14170
Nilgiri Estates		DC Date.	20-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75178
		PO Date.	24-02-2021
		Req ID	64323
		Req Date	24-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175216
	Description of Goods	HSN/SAC	Qty
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

[Signature]

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

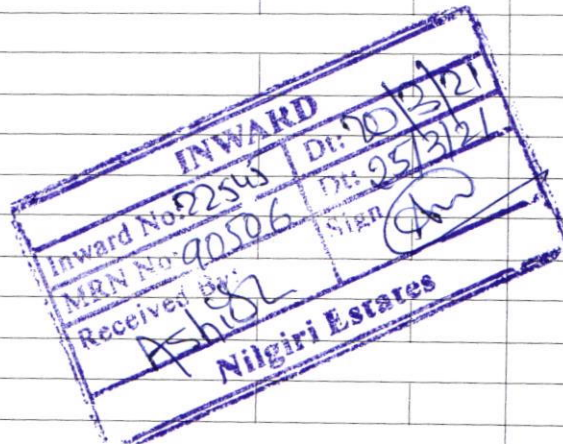
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