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	SSLLP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021 MINISH PAREKH				
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

ORIGINAL INVOICE

#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	Invoice No.	16549
Nilgiri Estates	Invoice 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
GSTIN : 36AAHFN0766F1ZA	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
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13							
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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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15797 Date 24/3

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, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

upplier Details			
ummit Sales LLP	Doc No	75178	175216
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	24-02-2021	
	Quote No	Nil	
STIN 36ACQFS2044C1Z7	Quote Date	24-02-2021	
0-66335551 9618244433	SupplyType	Supply	

nd Attn : Hamendra,Prabhakar

ırchase 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.

ms and Conditions :-

cification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
ment Terms	After delivery and production of bill
	Included in the above prices
very Date	With in a day
very Location	Nilgiri Estate
	Sy.No.143/133/134/135/136, Rampally Village.
	Phone. 9030931172
ality For Delay	Nil
sportation Cost	Nil
anty	One year on doors, 5 years on mortise lock, one year on other hardware items.
ance Paid	Nil
r Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa 127 to 131 purpose

Padmotsp Deler
Invno: 16493
Date: 18/3
Amt: 83,455.50
Bill received

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			

APPROVED
4 FEB 2021
P. PRABHAKAR
Sr MANAGER PURCHASE

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 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	-	-	-	-	-	-	-	-	-	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	-		
6	Mortise Lock	nos	1	1	1	1	-	-	5	-	5.0	0	5.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	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		

Certified by:

Project Manager
Nilgiri Estates

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

16:20
TS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAHFN0766F1ZA	Req Date	24-02-2021
	Loc Req No	175216

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
3			
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INWARD
Inward No: 22545 Dt: 20/3/21
MRN No: 90506 Dt: 25/3/21
Received By: Abhi Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46798
Date:
Sign: 25/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details	Invoice No.	16549
Nilgiri Estates	Invoice 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
GSTIN : 36AAHFN0766F1ZA	Req Date	24-02-2021
	Loc Req No	175216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 22545 Dt: 20/3/21
MRN No: 90506 Dt: 25/3/21
Received By: Ashok Sign
Nilgiri Estates

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

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