

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11-6-21		Prepared by: BHAVANI	
PO/WO no. 77011		PO / WO Date. 19-5-21	
Supplier Name SSLP		PO/WO amount 461,885.04	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17574	5-6-21	250292.16
2	17551	3-6-21	113200.70
3	17559	3-6-21	98392.18
4			-
Amount A - Bills total(Excluding Transport & Hamali Charges):			461,885.04
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15028	3-6-21	92573 ☐ Yes ☐ No
2.	15048	5-6-21	92572 ☐ Yes ☐ No
3.	15036	3-6-21	92576 ☐ 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:			461,885.04
Amount E - PO / WO value:			461,885.04
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		15-6-21	
Remarks: Incentive Rs-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	11/6/21	11/6/21	

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/-

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 : 05-06-2021

Customer Details				Invoice No.		17574	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		05-06-2021	
				PO No.		77011	
				PO Date.		19-05-2021	
				Req ID		65007	
				Req Date		27-03-2021	
				Loc Req No		175187	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 30 nos		720	294.00	211,680.00	18	38,102.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		720	0.60	432.00	18	77.76
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IGST		CGST	SGST	Total Taxable Amount		212,112.00	38,180.16
		19,090.08	19,090.08	Total Invoice Amount		250,292.16	
Rupees : Two Lakh(s) Fifty Thousand Two Hundred Ninty Two and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-06-2021

Customer Details				Invoice No.	17551			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	03-06-2021			
				PO No.	77011			
				PO Date.	19-05-2021			
				Req ID	65007			
				Req Date	27-03-2021			
				Loc Req No	175187			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 12 nos		192	325.50	62,496.00	18	11,249.28		
2 2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 12 nos		96	346.50	33,264.00	18	5,987.52		
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft		288	0.60	172.80	18	31.10		
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IGST	CGST	SGST	Total Taxable Amount		95,932.80	17,267.90		
	8,633.95	8,633.95	Total Invoice Amount		113,200.70			
Rupees : One Lakh(s) Thirteen Thousand Two Hundred and Paise Seventy Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-06-2021

Customer Details				Invoice No.		17551	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-06-2021	
				PO No.		77011	
				PO Date.		19-05-2021	
				Req ID		65007	
				Req Date		27-03-2021	
				Loc Req No		175187	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 12 nos		192	325.50	62,496.00	18	11,249.28
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 12 nos		96	346.50	33,264.00	18	5,987.52
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		288	0.60	172.80	18	31.10
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IGST				CGST		SGST	
8,633.95				8,633.95		8,633.95	
Total Taxable Amount				95,932.80		17,267.90	
Total Invoice Amount				113,200.70			
Rupees : One Lakh(s) Thirteen Thousand Two Hundred and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

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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 : 03-06-2021

Customer Details				Invoice No.		17559	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-06-2021	
				PO No.		77011	
				PO Date.		19-05-2021	
				Req ID		65007	
				Req Date		27-03-2021	
				Loc Req No		175187	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 24 nos		96	472.50	45,360.00	18	8,164.80
2	2406 - Carpentry - windows - Al.sliding Windows 3 35.50" x 47.50" - 06 nos		72	325.50	23,436.00	18	4,218.48
3	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 08 nos		64	225.75	14,448.00	18	2,600.64
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	0.60	139.20	18	25.06
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IGST				CGST		SGST	
Total Taxable Amount				83,383.20		15,008.98	
Total Invoice Amount				98,392.18			
Rupees : Ninty Eight Thousand Three Hundred Ninty Two and Paise Eighteen Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

03-06-2021 08:49:58

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77011

06.05.21 4.35.37

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	77011	175187
Doc Date	19-05-2021	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 30 nos	720.00	294.00	0.00	18.00	249,782.40
2 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 12 nos	192.00	325.50	0.00	18.00	73,745.28
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 12 nos	96.00	346.50	0.00	18.00	39,251.52
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 24 nos	96.00	472.50	0.00	18.00	53,524.80
5 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 06 nos	72.00	325.50	0.00	18.00	27,654.48
6 2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft 23.50" x 47.50" - 08 nos	64.00	225.75	0.00	18.00	17,048.64
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,240.00	0.60	0.00	18.00	877.92
Total Order Value . . .					461,885.04
Rupees : Four Lakh(s) Sixty One Thousand Eight Hundred Eighty Five and Paise Four Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127 - 132 & 147 - 152.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-06-2021 08:49:58

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Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Nilgiri Estates**
Authorised Signatory

Li
03/06/2021

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

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From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		Doc No	77011	175187
Summit Sales LLP		Doc Date	08-05-2021	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	01-03-2019	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 30 nos ✓	720.00	294.00	0.00	18.00	249,782.40
2 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 12 nos ✓	192.00	325.50	0.00	18.00	73,745.28
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 23.50" x 47.50" - 12 nos ✓	96.00	346.50	0.00	18.00	39,251.52
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 24 nos ✓	96.00	472.50	0.00	18.00	53,524.80
5 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 06 nos ✓	72.00	325.50	0.00	18.00	27,654.48
6 2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - Sft 23.50" x 47.50" - 18 nos ✓	144.00	225.75	0.00	18.00	38,359.44
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,320.50	0.60	0.00	18.00	934.91
Total Order Value . . .					483,252.83

Rupees : Four Lakh(s) Eighty Three Thousand Two Hundred Fifty Two and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a), Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127 - 132 & 147 - 152.

Completion Date Nil

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For Nilgiri Estates

Authorised Signatory

For MDS APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

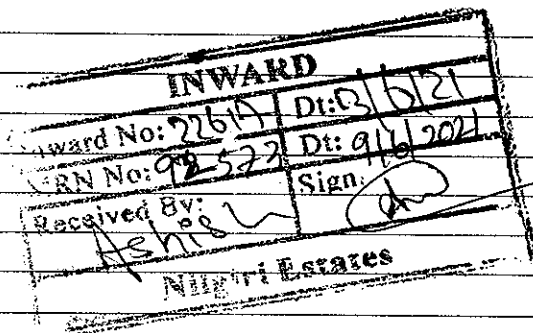
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

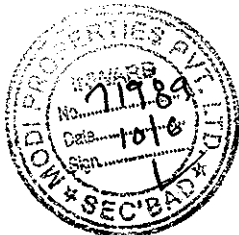
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2021

Customer Details		DC No.	15028
Nilgiri Estates		DC Date.	03-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77011
		PO Date.	19-05-2021
		Req ID	65007
		Req Date	27-03-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175187
	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		192
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		96
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		288
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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

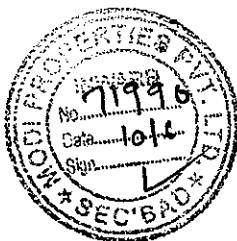
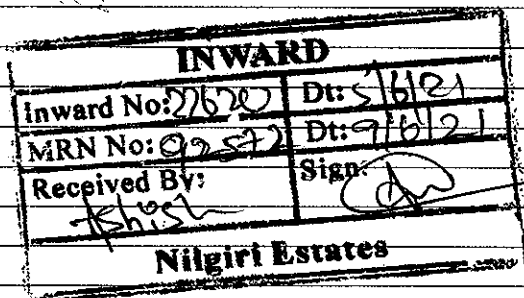
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2021

Customer Details		DC No.	15048
Nilgiri Estates		DC Date.	05-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77011
		PO Date.	19-05-2021
		Req ID	65007
		Req Date	27-03-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175187
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 30	7610	720
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8429	720
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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

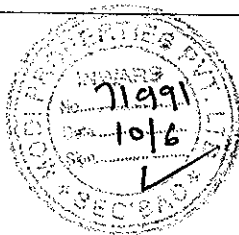
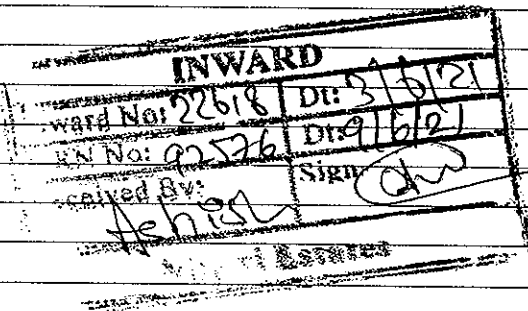
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2021

Customer Details		DC No.	15036
Nilgiri Estates		DC Date.	03-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77011
		PO Date.	19-05-2021
		Req ID	65007
		Req Date	27-03-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175187
	Description of Goods	HSN/SAC	Qty
1	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		96
2	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		72
3	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft		64
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232
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for Summit Sales LLP

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