

102

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: P. Kavitha	
PO/WO no. 75985		PO / WO Date. 29/8/2021	
Supplier Name Summit Sales LLP		PO/WO amount 51,289.88	
Firm/Company Nilgiri Estates		Project Nilgiri Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17397	19/5/2021	51,289.88
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,289.88
Sl. No.	DC No	DC. Date	MRN No.
1.	75985	29/8/2021	92405
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,289.88/-
Amount E – PO / WO value:			51,289.88/-
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		28/6/2021.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	26/6/21		

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500095

Email: purchase@modiproperties.com

ORIGINAL INVOICE

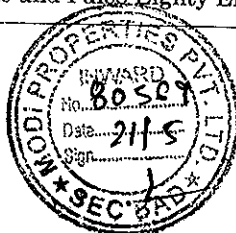
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-05-2021

Customer Details				Invoice No.		17397	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-05-2021	
				PO No.		75985	
				PO Date.		29-03-2021	
				Req ID		65027	
				Req Date		29-03-2021	
				Loc Req No		175246	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	39	218.00	8,502.00	18	1,530.36
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	13	105.00	1,365.00	18	245.70
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		43,466.00	7,823.88
		3,911.94	3,911.94	Total Invoice Amount		51,289.88	
Rupees : Fifty One Thousand Two Hundred Eighty Nine and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 19-05-2021

Customer Details				Invoice No.	17397		
Nilgiri Estates				Invoice Date.	19-05-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	75985		
GSTIN : 36AAHFN0766F1ZA				PO Date.	29-03-2021		
				Req ID	65027		
				Req Date	29-03-2021		
				Loc Req No	175246		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343.52
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	39	218.00	8,502.00	18	1,530.36
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	13	105.00	1,365.00	18	245.70
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13							
14							
15							
IGST				CGST		SGST	
3,911.94				3,911.94		3,911.94	
Total Taxable Amount				43,466.00		7,823.88	
Total Invoice Amount				51,289.88			
Rupees : Fifty One Thousand Two Hundred Eighty Nine and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-06-2021 14:43:19

Original / Office Copy / Purchase Div.Copy

From 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	75985	175246
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
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	4.00	2,296.00	0.00	18.00	10,837.12
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	2.00	2,240.00	0.00	18.00	5,286.40
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4.00	1,866.00	0.00	18.00	8,807.52
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	1.00	1,820.00	0.00	18.00	2,147.60
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	39.00	218.00	0.00	18.00	10,032.36
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	13.00	105.00	0.00	18.00	1,610.70
Total Order Value . . .					51,289.88

Rupees : Fifty One Thousand Two Hundred Eighty Nine and Paise Eighty Eight Only.

Terms and Conditions :-**Specification /** 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** 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 132,152, purpose.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form - Doors and hardware (Deluxe)															
Company		Nilgiri Estates	Site & Phase		Nilgiri Estates										
Req. no.		175246	Req. Date		27.03.21										
Material required before		urgent	ID no.												
Prepared by:		Anil	Approved by (sign):												
Flat / Block no:		132, 152													
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:		1	Villas												
Type BB2 (Single) 915 Sft Order value:		1	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	1	1	1	1	-	-	1	1	-	0	-		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	2	2	4.0	0	4.0		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	1	1	2.0	0	2.0		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	2	2	4.0	0	4.0		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	1	1.0	0	1.0		
6	Mortise Lock	nos	1	1	1	1	-	-	1	1	2.0	0	2.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	5	6	11.0	0	11.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	18	21	39.0	0	39.0		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	6	7	13.0	0	13.0		
Total											76.0		76.0		

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 : 19-05-2021

Customer Details		DC No.	14895
Nilgiri Estates		DC Date.	19-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75985
		PO Date.	29-03-2021
		Req ID	65027
GSTIN : 36AAHFN0766F1ZA		Req Date	29-03-2021
		Loc Req No	175246
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	4
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		2
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	4
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	39
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	13
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INWARD	
Inward No: 22668	Dt: 19/5/21
MRN No: 92405	Dt: 2/6/21
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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