

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/7/21		Prepared by:		S-Shawani	
PO/WO no.		77815		PO / WO Date.		18/6/21	
Supplier Name		SSLP		PO/WO amount		131493	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17884	25/6/21		13493.00			
2							
3				/			
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						13493.00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15299	25/6/21	93164	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges						-	
Amount C -Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						13493.00	
Amount E - PO / WO value:						13493.00	
Amount F - Difference (A - E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No				
Payment - due date			5/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7	5/7					

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 : 25-06-2021

Customer Details				Invoice No.	17884			
Nilgiri Estates				Invoice Date.	25-06-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	77815			
				PO Date.	18-06-2021			
				Req ID	66105			
				Req Date	13-05-2021			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175285			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1820.00	5,460.00	18	982.80	
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90	
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		11,435.00		2,058.30	
	1,029.15	1,029.15	Total Invoice Amount				13,493.30	
Rupees : Thirteen Thousand Four Hundred Ninty Three and Paise Thirty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Hevi
Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-Jun-21 12:15:55 PM

77815
19.06.21 11:30:40

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	77815	175285
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	3.00	1,820.00	0.00	18.00	6,442.80
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
Total Order Value . . .					13,493.30

Rupees : Thirteen Thousand Four Hundred Ninty Three and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST**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 153, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		13-05-2021	
Site & Phase :		NILGIRI ESTATE		Time:		8:45	
Supplier				Req. No.		175285	
Material required before date:						ID No.	
66105							
No	Description	Size	Quantity	Units	Inward No	Date	
1	Panel doors	26"x80"	✓03	No's			
2	SS Cylindrical locks	STD	✓05	No's			
3	SS Hinges	STD	✓15	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: -For villa no 153 purpose.							
Prepared By		Akhil		Approved by			
Sign.& Date		13-05-2021		Sign. & Date			

APPROVED

16 MAR 2021

M. PRABHAKAR
S. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-06-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15299
Nilgiri Estates		DC Date.	25-06-2021
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77815
GSTIN : 36AAHFN0766F1ZA		PO Date.	18-06-2021
		Req ID	66105
		Req Date	13-05-2021
		Loc Req No	175285
Description of Goods	HSN/SAC	Qty	
1 2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5	
3 2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15	
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INWARD

Inward No: 22632	Di: 25/6/21
MRN No: 93164	Di: 25/6/21
Received By: Ashir	Sign: [Signature]

Nilgiri Estates

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory