

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) ✓

Date:		16/7/21		Prepared by:		BHAVANI	
PO/WO no.		78523		PO / WO Date.		12/7/21	
Supplier Name		SSIP		PO/WO amount		1277	
Firm/Company		Nilgiri Estaty		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18290	15/7/21		1,277			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,277	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15621	15/7/21	93986	☐ 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:						1277	
Amount E – PO / WO value:						1277	
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			19/7/21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/7/21	16/7					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.		18290	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		15-07-2021	
				PO No.		78523	
				PO Date.		12-07-2021	
				Req ID		67437	
				Req Date		10-07-2021	
				Loc Req No		175315	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
2							
3							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,082.00	194.76
		97.38	97.38	Total Invoice Amount		1,276.76	
Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-Jul-21 12:47:13 PM



78523

12.07.21 11:10:49

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	78523	175315
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
Total Order Value . . .					1,276.76

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand Hardware 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 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 150 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates							
Req. no.		175315		Req. Date		10.07.21							
Material required before		urgent		ID no.		67431							
Prepared by:		Akheel		Approved by (sign):									
at / Block no:		150											
		0		Villas									
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:		0		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 for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	AA1 (Single) 1175 Sft villa requirement	AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Balance Qty to be ordered	Inward No	Date
1	Panel doors 82"x27"	nos	1	1	1	1	1	-	-	-	2.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	2	-	-	-	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	1	-	-	-	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	2	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	1	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	1	1	1	-	-	-	-		
7	Cylindrical Locks	nos	5	6	5	6	6	-	-	-	2.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	21	-	-	-	-		
9	Magnetic Door Stopper	nos	6	7	6	7	7	-	-	-	-		
	Total										4.0		
Note: for mortgagage use purpose													

APPROVED
11 JUL 2021
P. PRABHAKAR
Sr. Manager PURCHASE

Certified by:

M. J.
Project Manager
Nilgiri Estates

175315

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

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Nilgiri Estates				Invoice Date.		15-07-2021	
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		78523	
GSTIN : 36AAHFN0766F1ZA				PO Date.		12-07-2021	
				Req ID		67437	
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Total Invoice Amount				1,276.76			
Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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 : 15-07-2021

Customer Details		DC No.	15621
Nilgiri Estates		DC Date.	15-07-2021
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	78523
		PO Date.	12-07-2021
		Req ID	67437
		Req Date	10-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175315
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
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INWARD

Inward No: 2268 Dt: 15-07-21

SEN No: 93986 Dt: 15-07-21

Received By: Ashish Sign: [Signature]

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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 : 15-07-2021

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Nilgiri Estates		DC Date.	15-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78523
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for Summit Sales LLP

Authorised signatory

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