

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓

Date:		16/7/21		Prepared by:		BHAVANI	
PO/WO no.		78522		PO / WO Date.		12/7/21	
Supplier Name		SSLLP		PO/WO amount		25,535	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18291	15/7/21		25,535			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,535	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15622	15/7/21	93983	☐ 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:						25,535	
Amount E – PO / WO value:						25,535	
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	18/7					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

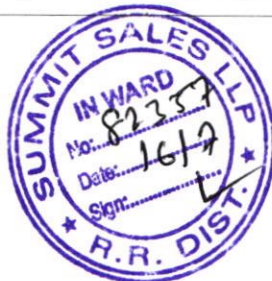
ORIGINAL INVOICE

Customer Details				Invoice No.	18291		
Nilgiri Estates				Invoice Date.	15-07-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	78522		
				PO Date.	12-07-2021		
				Req ID	67436		
				Req Date	12-07-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175314		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		21,640.00		3,895.20
	1,947.60	1,947.60	Total Invoice Amount		25,535.20		
Rupees : Twenty Five Thousand Five Hundred Thirty Five and Paise Twenty 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



78522

12.07.21 11:10:49

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	78522	175314
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	40.00	541.00	0.00	18.00	25,535.20
Total Order Value . . .					25,535.20

Rupees : Twenty Five Thousand Five Hundred Thirty Five and Paise Twenty 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 Mortgage villas , 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:		10-07-2021	
Site & Phase :		NILGIRI ESTATE		Time:		14:55	
Supplier				Req. No.		175314	
Material required before date:			Urgent		ID No.		62436

No	Description	Size	Quantity	Units	Inward No	Date
1	Cylindrical Locks	STD	40	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

18522

APPROVED
12 JUL 2021
P. PRAHAKAR
Sr. Manager

Certified by:

Project Manager
Nilgiri Estates

Remarks: -For Mortgage villas purpose

Prepared By	Akheel	Approved by	
Sign. & Date	10-07-2021	Sign. & Date	

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.

TAX INVOICE

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

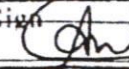
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.	18291		
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15							
				INWARD Inward No: 2664 Dt: 15-07-21 MRN No: 93983 Dt: 15-07-21 Received By: Ashish Sign:  Nilgiri Estates			
IGST	CGST	SGST	Total Taxable Amount		21,640.00		3,895.20
	1,947.60	1,947.60	Total Invoice Amount		25,535.20		
Rupees : Twenty Five Thousand Five Hundred Thirty Five and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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		Req ID	67436
		Req Date	12-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175314
	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No: 92664 Dt: 15-07-21

MRN No: 93983 Dt: 15-07-21

Received By: Ashish Sign: [Signature]

Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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for Summit Sales LLP

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