

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) B. (E)

Date: 14/8/21		Prepared by: BHAVANI	
PO/WO no. 78838		PO / WO Date. 20/7/21	
Supplier Name SSUP		PO/WO amount 9739	
Firm/Company Nilgiri Estate		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18792	11/8/21	9739
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9739
Sl. No.	DC No	DC Date	MRN No.
1.	16056	11/8/21	95134
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:			9739
Amount E – PO / WO value:			9739
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	14/8/21		
Date	14/8/21		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

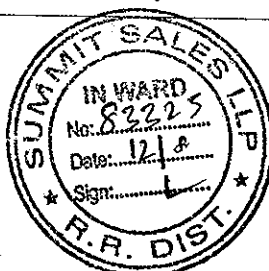
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-08-2021

Customer Details				Invoice No.	18792		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	11-08-2021		
				PO No.	78838		
				PO Date.	20-07-2021		
				Req ID	67575		
				Req Date	15-07-2021		
				Loc Req No	175322		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'0 - 06 nos	7214	84	97.65	8,202.60	18	1,476.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
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12							
13							
14							
15							
IGST				CGST		SGST	
742.78				742.78		Total Taxable Amount	
Total Invoice Amount				8,253.00		1,485.56	
				9,738.54			

Rupees : Nine Thousand Seven Hundred Thirty Eight and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 11-08-2021

Customer Details		DC No.	16056
Nilgiri Estates		DC Date.	11-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78838
		PO Date.	20-07-2021
		Req ID	67575
GSTIN : 36AAHFN0766F1ZA		Req Date	15-07-2021
		Loc Req No	175322
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

21-07-2021 11:51:20



78838

16.07.21 4:16:36

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	78838	175322
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'0 - 06 nos	84.00	97.65	0.00	18.00	9,679.07
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	84.00	0.60	0.00	18.00	59.47
Rupees : Nine Thousand Seven Hundred Thirty Eight and Paise Fifty Four Only.					Total Order Value . . . 9,738.54

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 villas 147,148,149,145,146.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name :

21/07/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15-07-2021	
Site & Phase :		NILGIRI ESTATE		Time:		14:39	
Supplier				Req. No.		175322	
Material required before date:		Urgent		ID No.		67575	

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Windows	3'6" X 4'	06	NO'S		
3	Window Grills	3'6" X 4'	06	NO'S		
4						
5						
6						
7						
8						
9						
10						

Remarks: For 147, 148, 149, 145, 146. villas purpose.

Prepared By	Sadhana	Approved by	
Sign.& Date	15-07-2021	Sign. & Date	

Certified by:

[Signature]

Project Manager
Nilgiri Estates

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						
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7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

24/4
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DELIVERY CHALLAN

Summit Sales LLP

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

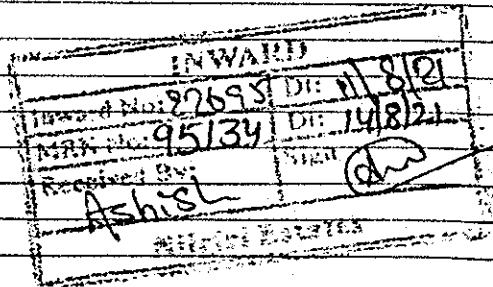
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		Req ID	67575
		Req Date	15-07-2021
		Loc Req No	175322
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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

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