

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) 13. 6

Date: 17/8/21		Prepared by: BHAVANI	
PO/WO no. 79405		PO / WO Date. 5/8/21	
Supplier Name SSUP		PO/WO amount 15,434	
Firm/Company Nilgiri Estate		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18836	14/8/21	15,434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15434
Sl. No.	DC No	DC. Date	MRN No.
1.	16100	14/8/21	95135
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:			15,434
Amount E – PO / WO value:			15,434
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		23/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	17/8/21	17/8/21	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

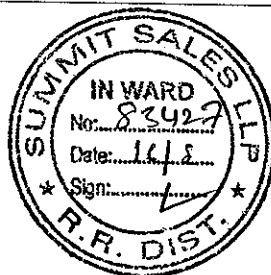
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details				Invoice No.		18836	
Nilgiri Estates				Invoice Date.		14-08-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		79405	
GSTIN : 36AAHFN0766F1ZA				PO Date.		05-08-2021	
				Req ID		68037	
				Req Date		31-07-2021	
				Loc Req No		175341	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,080.00			2,354.40
	1,177.20	1,177.20	Total Invoice Amount				15,434.40

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2021

Customer Details		DC No.	16100
Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79405
		PO Date.	05-08-2021
		Req ID	68037
GSTIN : 36AAHFN0766F1ZA		Req Date	31-07-2021
		Loc Req No	175341
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79405

10.08.21 11:14:45

Page(s) 1 Of 1

05-Aug-21 3:35:27 PM

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	79405	175341
Doc Date	05-08-2021	
Quote No	Nil	
Quote Date	05-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
Total Order Value . . .					15,434.40
Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	Hardware will be dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs, damage is in suppliers account above order is for 147,148,149,150, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For Nilgiri Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

1546

Company Name:		Requisition Form		31-07-2021	
Site & Phase :		NILGIRI ESTATES	Date:	12:13	
Supplier		NILGIRI ESTATE	Time:	175341	
Material required before date:		Urgent	Req. No.	68037	
No	Description	Size	Quantity	Units	Inward No
1	SS Door Hinges	STD	60	Nos	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: - For villa no:147, 148, 149, 150					
Prepared By		Sadhana	Approved by	Certified by:	
Sign. & Date		31-07-2021	Sign. & Date	Project Manager	
				Nilgiri Estates	

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

Site & Phase :		Time:			
Supplier		Req. No.			
Material required before date:		Urgent	ID No.		
No	Description	Size	Quantity	Units	Inward No
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 14-08-2021

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Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	79405
		PO Date.	05-08-2021
		Req ID	68037
		Req Date	31-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175341
Description of Goods		HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
2			
3			
4			
5			
6			
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8			
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INWARD
 Inward No: 22694
 MRN No: 95135
 Received By: Asha
 Nilgiri Estates
 Date: 14/8/21
 Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

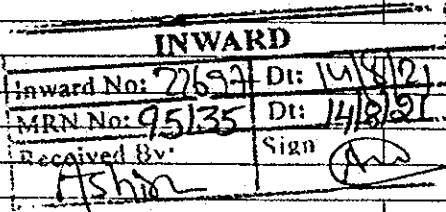
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Nilgiri Estates				18836			
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GSTIN: 36AAHFN0766F1ZA				PO No. 79405			
				PO Date. 05-08-2021			
				Req ID 68037			
				Req Date 31-07-2021			
				Loc Req No 175341			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	60	218.00	13,080.00	18	2,354.40
4"							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
1,177.20				1,177.20			
SGST				Total Taxable Amount			
				13,080.00			
Total Invoice Amount				2,354.40			
				15,434.40			
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