M B.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/21	Prepared by:	BHAVANI
PO/WO no.	79405	PO / WO Date.	5/8/21
Supplier Name	SSLLP	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.	DC matches MRN
1.	16100	14/8/21	95135	☐ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
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

ORIGINAL 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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18836
Invoice Date.	14-08-2021
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 - 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.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 83427
Date: 16/8
Sign:
R.R. DIST.

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

Customer Details		
Nilgiri Estates	DC No.	16100
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	14-08-2021
	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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29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-Aug-21 3:35:27 PM

79405
10.08.21 11:14:45

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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1546

Company Name:	Requisition Form		
Site & Phase :	NILGIRI ESTATES	Date:	31-07-2021
Supplier	NILGIRI ESTATE	Time:	12:13
Material required before date:		Req. No.	175341
	Urgent	ID No.	68037

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Door Hinges	STD	60	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

7405

Remarks: - For villa no:147, 148, 149, 150

Prepared By	Sadhana	Approved by	
Sign.& Date	31-07-2021	Sign. & Date	

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

APPROVED
07 AUG 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

"			
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						
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

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

Customer Details		
Nilgiri Estates	DC No.	16100
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	14-08-2021
	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			
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INWARD
Inward No: 22697 Dt: 14/8/21
MRN No: 95135 Dt: 14/8/21
Received By: Ashok Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73312
Date: 12/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties com

TRANSPORTER COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18836
Invoice Date.	14-08-2021
PO No.	79405
PO Date.	05-08-2021
Req ID	68037
Req Date	31-07-2021
Loc Req No	175341

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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22697 Dt: 14/8/21
MRN No: 95135 Dt: 14/8/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST				
	1,177.20	1,177.20	Total Taxable Amount	13,080.00		2,354.40
			Total Invoice Amount	15,434.40		

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction