PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/21	Prepared by:	BHAVANI
PO/WO no.	80559	PO / WO Date.	11/9/21
Supplier Name	SSLLP	PO/WO amount	4519.20
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19318	14/9/21	4519.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4519.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16521	14/9/21	96324	☐ 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:	4519.20
Amount E – PO / WO value:	4519.20
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	16/9/21						

APPROVED 18 SEP 2021 MINISH PARIKH MANAGER

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/-

ORIGINAL INVOICE

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

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	19318
	Invoice Date.	14-09-2021
	PO No.	80559
	PO Date.	11-09-2021
	Req ID	69208
	Req Date	08-09-2021
	Loc Req No	175369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2	1260.00	2,520.00	18	453.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2	220.00	440.00	12	52.80
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IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	619.20
	309.60	309.60	Total Invoice Amount	4,519.20	

Rupees : Four Thousand Five Hundred Ninteen and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84415
Date: 15/9
Sign:

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.	16521
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	14-09-2021
	PO No.	80559
	PO Date.	11-09-2021
	Req ID	69208
GSTIN : 36AAHFN0766F1ZA	Req Date	08-09-2021
	Loc Req No	175369

	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80559
08.09.21 4:57:38

 13-09-2021 12:22:11

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	80559	175369
Doc Date	11-09-2021	
Quote No	NIL	
Quote Date	08-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos	2.00	1,260.00	0.00	18.00	2,973.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	235.00	0.00	12.00	1,052.80
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	2.00	220.00	0.00	12.00	492.80
	Total Order Value . . .					**4,519.20**

Rupees : Four Thousand Five Hundred Ninteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for site Office use(villa 147) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

17126.

1155

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	08-09-21
Site & Phase :	NILGIRI ESTATE	Time:	14:30
Supplier		Req. No.	175369
Material required before date:	Urgent	ID No.	69208

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ceiling Fans	STD	02	No's		
2.	4ft LED Bulb	5 Watts	04	No's		
3.	2ft LED Bulb	5 Watts	02	No's		
	80589					

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: - For Villa no : 147 (For site office use purpose).

Prepared By	Sadhana	Approved by	
Sign.& Date	08-09-21	Sign. & Date	

Certified by:
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						
2						
3						
4						

Remarks:

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

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		
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Sy No.143/133/134/135/136, Rampally,Keesara,Hyderabad	DC Date.	14-09-2021
	PO No.	80559
	PO Date.	11-09-2021
	Req ID	69208
	Req Date	08-09-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175369

	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	2
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	2
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INWARD
Inward No: 22722 Dt: 16/9/21
MRN No: 96324 Dt: 15/9/21
Received By: Ashish Sign:
Nilgiri Estates

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 73993
Date: 16/9
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	19318
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	14-09-2021
	PO No.	80559
	PO Date.	11-09-2021
	Req ID	69208
GSTIN : 36AAHFN0766F1ZA	Req Date	08-09-2021
	Loc Req No	175369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 22723 Dt: 14/9/21
MRN No: 96324 Dt: 15/9/21
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	619.20
	309.60	309.60	Total Invoice Amount	4,519.20	

Rupees : Four Thousand Five Hundred Ninteen and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory