

PURCHASE DIVISION
Advice for approval for credit to supplier

(32) (E)

Date:		16/9/21		Prepared by:		BHARANI	
PO/WO no.		80505		PO / WO Date.		09/9/21	
Supplier Name		SSUP		PO/WO amount		8906.64	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19323	14/9/21	8906.64				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8906.64				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16526	14/9/21	96478	☐ 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:			8906.64				
Amount E – PO / WO value:			8906.64				
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:			18 SEP 2021				
Date	16/9/21		MINISH PARIKH				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19323	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-09-2021	
				PO No.		80505	
				PO Date.		09-09-2021	
				Req ID		68952	
				Req Date		01-09-2021	
				Loc Req No		175364	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2296.00	2,296.00	18	413.28
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
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IGST		CGST	SGST	Total Taxable Amount		7,548.00	1,358.64
		679.32	679.32	Total Invoice Amount		8,906.64	
Rupees : Eight Thousand Nine Hundred Six and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 14-09-2021

Customer Details		DC No.	16526
Nilgiri Estates		DC Date.	14-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80505
		PO Date.	09-09-2021
		Req ID	68952
GSTIN : 36AAHFN0766F1ZA		Req Date	01-09-2021
		Loc Req No	175364
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
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for Summit Sales LLP

Authorised signatory

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Purchase Order



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Page(s) 1 Of 1

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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	80505	175364
	Doc Date	09-09-2021	
	Quote No	Nil	
	Quote Date	09-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	1.00	2,296.00	0.00	18.00	2,709.28
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	1.00	1,820.00	0.00	18.00	2,147.60
3 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
4 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
Total Order Value . . .					8,906.64
Rupees : Eight Thousand Nine Hundred Six and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, 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 181, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Standard 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 : __/__/__

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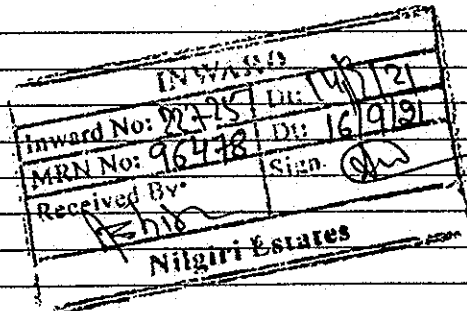
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Supplier / Customer / Transporter - Copy

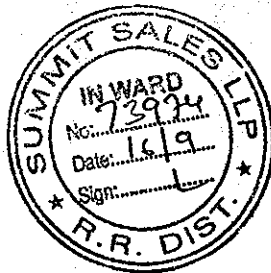
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1 of 1 : 14-09-2021

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Nilgiri Estates		DC Date.	14-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80505
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