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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Bhavani
PO/WO no.	80750	PO / WO Date.	17/9/21
Supplier Name	SSLLP	PO/WO amount	8128
Firm/Company	nilgiri Estaty	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19456	20/9/21	8128
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	8128

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16642	20/9/21	96668	☐ 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:	8128
Amount E – PO / WO value:	8128
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	25/9/21						

APPROVED
29 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Nilgiri Estates	Invoice No.	19456
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-09-2021
	PO No.	80750
	PO Date.	17-09-2021
	Req ID	69436
GSTIN : 36AAHFN0766F1ZA	Req Date	17-09-2021
	Loc Req No	175378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2							
3							
4							
5							
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8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,888.00		1,239.84
	619.92	619.92	Total Invoice Amount	8,127.84		

Rupees : Eight Thousand One Hundred Twenty Seven and Paise Eighty Four Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84679
Date: 20/9
Sign:

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

Customer Details	DC No.	16642
Nilgiri Estates	DC Date.	20-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	80750
	PO Date.	17-09-2021
	Req ID	69436
GSTIN : 36AAHFN0766F1ZA	Req Date	17-09-2021
	Loc Req No	175378

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-Sep-21 3:11:21 PM

80750
14.09.21 11:35:46

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**	80750	175378
	Doc Date	17-09-2021	
	Quote No	Nil	
	Quote Date	17-09-2021	
	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	3.00	2,296.00	0.00	18.00	8,127.84
					Total Order Value . . .	**8,127.84**

Rupees : Eight Thousand One Hundred Twenty Seven and Paise Eighty 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
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 qlty & specs, damage is in suppliers account above order is for 131,135,136, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1191

Requisition Form - Doors and hardware (Deluxe)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175378	Req. Date	17.09.21
Material required before	urgent	ID no.	69436
Prepared by:	sadhana	Approved by (sign):	
Flat / Block no:	131 , 135, 136		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	0	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	3	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-32.75"x82"	nos	1	1	1	1	-	-	-	3	-	0	-		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	6	3.0	0	3.0		
3	Panel Doors-32.5"x84"	nos	1	1	1	1	-	-	-	3	-	0	-		
4	Panel Doors-26.5"x83"	nos	2	2	2	2	-	-	-	6	-	0	-		
5	Panel Doors-26.5"x84"	nos	-	1	-	1	-	-	-	3	-	0	-		
6	Mortise Lock	nos	1	1	1	1	-	-	-	3	-	0	-		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	18	-	0	-		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	63	-	0	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	21	-	0	-		
	Total										3.0		3.0		

2070

16 SEP 2021

Certified by:

Project Manager
Nilgiri Estates

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

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INWARD
Inward No: 29731 Dt: 21/09/21
MRN No: 96668 Dt: 21/09/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74603
Date: 22/9
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

TRANSIT COPY

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

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Invoice Date.	20-09-2021
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INWARD

Inward No. 9973 Dt: 21/09/21

MRN No. 96668 Dt: 21/09/21

Received By: Ashish Sign

Nilgiri Estates

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	619.92	619.92	Total Invoice Amount	8,127.84	

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for Summit Sales LLP

Authorised signatory

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