

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 25/9/21		Prepared by: Bhavani	
PO/WO no. 80588		PO / WO Date. 14/9/21	
Supplier Name SSUP		PO/WO amount 10,655	
Firm/Company Nilgiri Estate		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19386	16/9/21	10,655
2			/
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			10,655
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16575	16/9/21	☐ 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:			10,655
Amount E -- PO / WO value:			10,655
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	MD
Sign: <i>[Signature]</i>		APPROVED MANAGER	
Date: 25/9/21		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

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19386	
Nilgiri Estates				Invoice Date.		16-09-2021	
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		80588	
GSTIN : 36AAHFN0766F1ZA				PO Date.		14-09-2021	
				Req ID		69294	
				Req Date		13-09-2021	
				Loc Req No		175372	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 05 nos		40	225.75	9,030.00	18	1,625.40
2							
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7							
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12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		812.70		812.70		Total Invoice Amount	
						9,030.00	
						1,625.40	
						10,655.40	
Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

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Customer Details		DC No.	16575
Nilgiri Estates		DC Date.	16-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80588
		PO Date.	14-09-2021
		Req ID	69294
GSTIN : 36AAHFN0766F1ZA		Req Date	13-09-2021
		Loc Req No	175372
	Description of Goods	HSN/SAC	Qty
1	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft		40
2			
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Purchase Order

Page(s) 1 Of 1

14-09-2021 12:47:52



80588

08.09.21 4:57:38

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	80588	175372
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - sft 23.50" x 47.50" - 05 nos	40.00	225.75	0.00	18.00	10,655.40
Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty Only.					Total Order Value . . . 10,655.40

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 127,128,129,130,131.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**
Authorised Signatory

Name : _____

14/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1169 Requisition Form

Company Name:		NILGIRI ESTATES		Date:		13-09-2021	
Site & Phase :		NILGIRI ESTATE		Time:		14:00	
Supplier				Req. No.		175372	
Material required before date:				ID No.		69294	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fixed Windows	2'X4'	06	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Villa no : 127 , 128, 129, 130, 131,132 purpose							
Prepared By		Sadhana		Approved by		Certified by:	
Sign.& Date		13-09-2021		Sign. & Date		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			
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

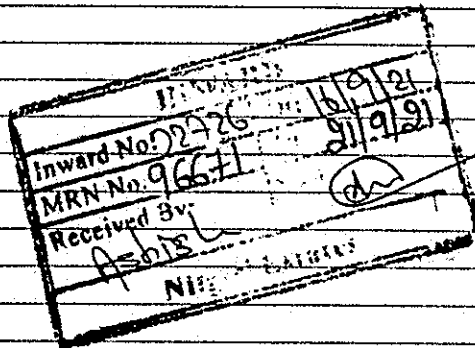
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 16-09-2021

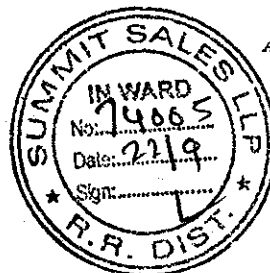
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Nilgiri Estates		DC Date.	16-09-2021
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for Summit Sales LLP

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Authorised signatory



TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

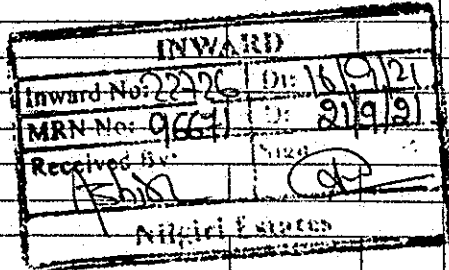
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C177

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19386	
Nilgiri Estates				Invoice Date.		16-09-2021	
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad				PO No		80588	
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