PURCHASE DIVISION
Advice for approval for credit to supplier

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 Estates	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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 29 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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

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

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19386
Invoice Date.	16-09-2021
PO No.	80588
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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,030.00		1,625.40
	812.70	812.70	Total Invoice Amount	10,655.40		

Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 84539
Date: 17/9
Sign: ....

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.	16575
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-09-2021
	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			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-09-2021 12:47:52

80588
08.09.21 4:57:38

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**	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
					Total Order Value . . .	**10,655.40**

Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty Only.

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
Penality 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	80588					
7						
8	80589					
9						
10						

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Villa no : 127 , 128, 129, 130, 131,132 purpose

Certified by:
Project Manager
Nilgiri Estates

Prepared By	Sadhana	Approved by	
Sign.& Date	13-09-2021	Sign. & Date	

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

16:30
1S100B5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	16575
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-09-2021
	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
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Inward No: 22726 16/9/21
MRN No. 96671 21/9/21
Received By: Ashok
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74065
Date: 22/9
Sign:
R.R. DIST.

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: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	19386
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-09-2021
	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	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

INWARD
Inward No: 22726 Dt: 16/9/21
MRN No: 96671 Dt: 21/9/21
Received By: Ashok Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	9,030.00		1,625.40
	812.70	812.70	Total Invoice Amount		10,655.40	

Rupees : Ten Thousand Six Hundred Fifty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory