

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (E)

Date:		25/9/21		Prepared by:		Bhavani	
PO/WO no.		80639		PO / WO Date.		14/9/21	
Supplier Name		SSLP		PO/WO amount		10,986	
Firm/Company		Nigivi Estaty		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19387	16/9/21		10,986			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,986	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16576	16/9/21	96670	☐ 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:						10,986	
Amount E – PO / WO value:						10,986	
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			25/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		29 SEP 2021				
Date	25/9/21		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

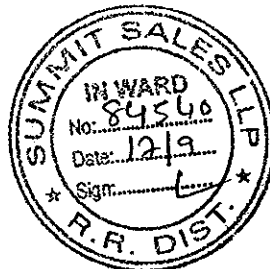
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

Customer Details				Invoice No.		19387	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2021	
				PO No.		80639	
				PO Date.		14-09-2021	
				Req ID		69324	
				Req Date		14-09-2021	
				Loc Req No		175373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2403 - Carpentry - windows - Al.sliding Windows 3 47.50" x 41.50" - 02 nos		28	325.50	9,114.00	18	1,640.52
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28	7.00	196.00	18	35.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				837.90		837.90	
Total Taxable Amount				9,310.00		1,675.80	
Total Invoice Amount				10,985.80			

Rupees : Ten Thousand Nine Hundred Eighty Five and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 16-09-2021

Customer Details		DC No.	16576
Nilgiri Estates		DC Date.	16-09-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80639
		PO Date.	14-09-2021
		Req ID	69324
GSTIN : 36AAHFN0766F1ZA		Req Date	14-09-2021
		Loc Req No	175373
	Description of Goods	HSN/SAC	Qty
1	2403 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft 6 in - Sft		28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-09-2021 14:14:15



80639

14.09.21 11:35:33

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	80639	175373
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 2403 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft 6 in - Sft 47.50" x 41.50" - 02 nos	28.00	325.50	0.00	18.00	10,754.52
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	28.00	7.00	0.00	18.00	231.28
Rupees : Ten Thousand Nine Hundred Eighty Five and Paise Eighty Only.					
Total Order Value ...					10,985.80

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 model V.no. 151 & 152.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

11A4

Company Name:				Date :			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		
No	Description			Size	Quantity	Units	Inward No
1							Date
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

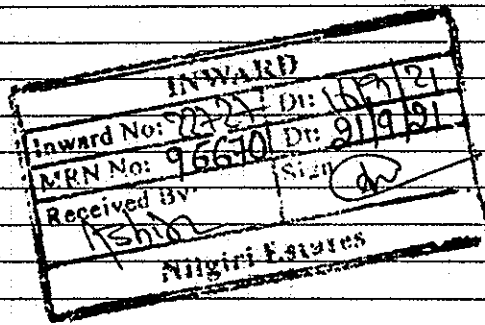
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2021

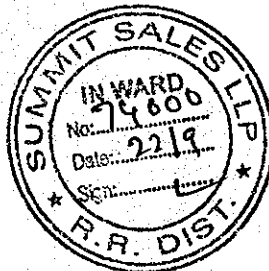
Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad GSTIN : 36AAHFN0766F1ZA		DC No.	16576
		DC Date.	16-09-2021
		PO No.	80639
		PO Date.	14-09-2021
		Req ID	69324
		Req Date	14-09-2021
		Loc Req No	175373
	Description of Goods	HSN/SAC	Qty
1	2403 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft 6 in - Sft		28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 16-09-2021

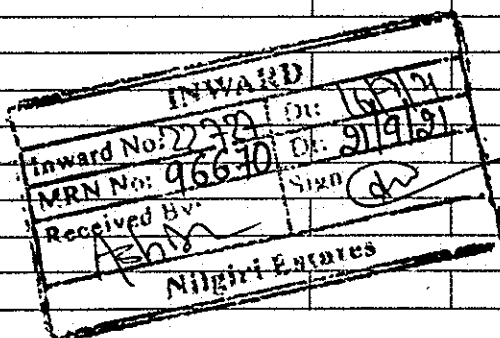
Customer Details

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19387
Invoice Date.	16-09-2021
PO No.	80639
PO Date.	14-09-2021
Req ID	69324
Req Date	14-09-2021
Loc Req No	175373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2403 - Carpentry - windows - Al.sliding Windows 3 47.50" x 41.50" - 02 nos		28	325.50	9,114.00	18	1,640.52
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		28	7.00	196.00	18	35.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	9,310.00	1,675.80
	837.90	837.90	Total Invoice Amount	10,985.80	

Rupees : Ten Thousand Nine Hundred Eighty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction