

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/2021		Prepared by: N. Sbranya	
PO/WO no. 81081		PO / WO Date. 28/9/2021	
Supplier Name Summit Sales LLP		PO/WO amount 14,066.78/-	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19674	5/10/2021	14,066.78/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14066.78/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16838	5/10/21	97283 ☒ 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:			14066.78/-
Amount E – PO / WO value:			14,066.78/-
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		11/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	7/10/21	8/10/21	

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

#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 : 05-10-2021

Customer Details				Invoice No.		19674	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		05-10-2021	
				PO No.		81081	
				PO Date.		28-09-2021	
				Req ID		69749	
				Req Date		25-09-2021	
				Loc Req No		175386	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	3	1866.00	5,598.00	18	1,007.64
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
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IGST				CGST		SGST	
1,072.89				1,072.89		11,921.00	
Total Taxable Amount				Total Invoice Amount		2,145.78	
						14,066.78	
Rupees : Fourteen Thousand Sixty Six and Paise Seventy Eight 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 : 05-10-2021

Customer Details		DC No.	16838
Nilgiri Estates		DC Date.	05-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81081
		PO Date.	28-09-2021
		Req ID	69749
		Req Date	25-09-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175386
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	3
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
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for Summit Sales LLP

Authorised signatory

P. V. V. V.
Subject to Hyderabad Jurisdiction

Purchase Order



81081

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Page(s) 1 Of 1

28-Sep-21 10:51:49 AM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
GST No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4, IIInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81081	175386
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	3.00	1,866.00	0.00	18.00	6,605.64
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
Total Order Value . . .					14,066.78

Rupees : Fourteen Thousand Sixty Six and Paise Seventy Eight 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 conforming to qty & specs, damage is in suppliers account above order is for 148,149, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order



81081

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Page(s) 1 Of 1

28-Sep-21 10:51:49 AM

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

9618244133

Doc No	81081	175386
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 20 mm - 26 In x 82 In - Nos	3.00	1,866.00	0.00	18.00	6,605.64
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
Total Order Value . . .					14,066.78
Rupees : Fourteen Thousand Sixty Six and Paise Seventy Eight 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 conforming to city & specs, damage is in suppliers account above order is for 148,149, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

808

Requisition Form - Doors and hardware (Deluxe)															
Company:		Nilgiri Estates		Site & Phase		Nilgiri Estates									
Req no:		175386		Req. Date:		25.09.2021									
Material required before		urgent		ID no.		69349									
Prepared by:		Sadhana		Approved by (sign):											
Flat / Block no:		148, 149													
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:	2	Villas												
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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 82"x82"	nos	1	1	1	1	-	-	-	-	2	0	-		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	-	4	0	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	-	2	0	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	-	4	0	3.0		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	0	0	-		
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	2	0	2.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	-	12	0	3.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	42	0	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	14	0	-		
	Total										80		8.0		

Note: for mortgage use purpose

APPROVED
18 SEP 2021
PROJECT MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

1241

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/UNE: 36ACQFS2044CIZ7

1 of 1, 05-10-2021

Customer Details		DC No.	16838
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA		DC Date.	05-10-2021
		PO No.	81081
		PO Date.	28-09-2021
		Req ID	69749
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		Loc Req No	175386
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INWARD

Inward No: 22745	Dt: 05/10/21
MRN No: 17283	Dt: 05/10/21
Received By: Ashish	Sign: [Signature]

Nilgiri Estates

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 05-10-2021

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	19674		
Nilgiri Estates					Invoice Date.	05-10-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	81081		
					PO Date.	28-09-2021		
					Req ID	69749		
					Req Date	25-09-2021		
GSTIN : 36AAHFN0766F1ZA					Loc Req No	175386		
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3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14	
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15								
IGST	CGST	SGST	Total Taxable Amount		11,921.00		2,145.78	
	1,072.89	1,072.89	Total Invoice Amount		14,066.78			

INWARD

Inward No: 2274 Di: 05/10/21

MRN No: 97283 Di: 05/10/21

Received By: Ashish Sign: [Signature]

Nilgiri Estates

Rupees : Fourteen Thousand Sixty Six and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory