PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	30/10/21	Prepared by:	BHAVANI
PO/WO no.	80859	PO / WO Date.	22/9/21
Supplier Name	SSLLP	PO/WO amount	12,985
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20063	25/10/21	12,985
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,985

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3972	9/10/21	97764	☐ 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:	12,985
Amount E – PO / WO value:	12,985
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	01/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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

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.	20063
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-10-2021
	PO No.	80859
	PO Date.	22-09-2021
	Req ID	69570
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2021
	Loc Req No	175383

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		48	97.65	4,687.20	18	843.70
	5'10" x 3'10" - 02 nos						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		64	97.65	6,249.60	18	1,124.92
	3'10" x 3'10" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,004.00		1,980.72
	990.36	990.36	Total Invoice Amount	12,984.73		

Rupees : Twelve Thousand Nine Hundred Eighty Four and Paise Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 85961 Date 25/10/21 Sign. L

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri estates
Rampally

Site:

DC No.	3972
Date	9/10/21
Vehicle No.	TS10UB5849
P.O. / W.O. No.	80859
P.O. / W.O. Date	22/9/21

Sl. No.	PARTICULARS	Quantity
1	M-S Grill 6x4' => 02 No 48 Sft	~~47.65~~
2	M-S Grill 4x4' => 04 . 64 Sft	
3	hamali	112 Sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		112 SFT
20		112 Sft

SUMMIT SALES LLP
IN WARD
No: 95109
Date: 26-10-21
Sign:
R.R. DIST

GSTIN :

Received the above materials in good condition.

Received by vamsi

Date : 9/10/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

 22-09-2021 14:55:53

Purchase Order

80859
18.09.21 11:28:02

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	**Doc No**	80859	175383
	Doc Date	22-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *5'10" x 3'10" - 02 nos*	48.00	97.65	0.00	18.00	5,530.90
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *3'10" x 3'10" - 04 nos*	64.00	97.65	0.00	18.00	7,374.53
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	112.00	0.60	0.00	18.00	79.30
					Total Order Value . . .	**12,984.72**

Rupees : Twelve Thousand Nine Hundred Eighty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Club House purpose.
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

22/09/2021

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1214

Requisition Form

Company Name:	NILGIRI ESTATE	Date:	21-09-2021
Site & Phase :	NILGIRI ESTATES	Time:	17.15
Supplier		Req. No.	175383
Material required before date:	Urgent	ID No.	69570

No	Description	Size	Quantity	Units	Inward No	Date
1	**Window Grills**	5'10"x3'10"	02	no's		
2	Window Grills	3'10" x3'10"	04	nos		
3						
4						
5						
6						
7	80859					
8						
9						
10						

APPROVED
22 SEP 2021
MINESH PARIKH
MANAGER PROCUREMENT

Remarks:For club house Use purpose.

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	21-09-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Certified by:
Project Manager
Nilgiri Estates

Requisition Form

Company Name:	`Nilgiri Estate	Date:	
Site & Phase :	Nilgiri Estate	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates Rampally	DC No. 3972
	Date : 9/10/21
	Vehicle No. : TS10UB5649
Site:	P.O. / W.O. No. : 80859
	P.O. / W.O. Date : 22/9/21

Sl. No.	PARTICULARS	Quantity
1	M-S Grill 6x4' = 02 No 48 Sft	~~47.65~~
2	M-S Grill 4x4' = 04 " 64 Sft	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.	INWARD Inward No: 22753 Dt: 9/10/21	
14	MRN No: 97764 Dt: 13/10/21 Sign	
15	Received By:	
16	Nilgiri Estates	
17		
18	SUMMIT SALES LLP R.R. DIST.	
19		112 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : vamsi

Stamp: P. Arun

Date : 9/10/21

For SUMMIT SALES LLP

Authorised Signatory