

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		SSLP		PO/WO amount		12,985	
Firm/Company		Nilgiri Estate		Project		NIE	
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 / WO			☒ 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	APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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

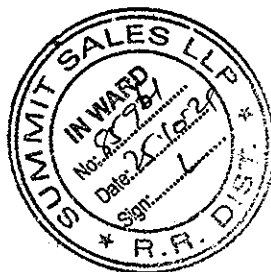
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details				Invoice No.		20063	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-10-2021	
				PO No.		80859	
				PO Date.		22-09-2021	
				Req ID		69570	
				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	
Total Invoice Amount				12,984.73			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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.

TS10435849

P.O. / W.O. No. :

80859

P.O. / W.O. Date :

22/9/21

Sl.
No.

PARTICULARS

Quantity

1

M-S Grill

6'x4'

⇒ 02 No

48

87.65

2

M-S Grill

4'x4'

⇒ 04

64

81

3

hamali

112

4

5

6

7

8

9

10

11

12

13

14

15

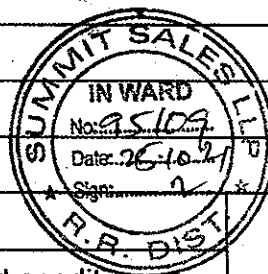
16

17

18

19

20



112 SFT

112 SFT

GSTIN :

Received the above materials in good condition.

Received by Vamsi

Stamp:

Date : 9/10/21

P. Anand

For SUMMIT SALES LLP

P. Anand

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2021 14:55:53

80859

18.09.21 11:28:02

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	80859	175383
Doc Date	22-09-2021	
Quote No	Nil	
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
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 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

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

12/14

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						
8						
9						
10						

Remarks: For club house Use purpose.

Prepared By: Sadhana

Sign. & Date: 21-09-2021

Approved by:

Sign. & Date:

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

80259

APPROVED

22 SEP 2021

MINICH PARIKH

MANAGER PROJECTS

Certified by:

Akheer

[Signature]

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:

Sign. & Date:

Approved by:

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
Site:

DC No. 3972

Date : 9/10/21

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 80859

P.O. / W.O. Date : 22/9/21

Sl. No.	PARTICULARS	Quantity
1	M-S Grill 6'x4' 2) 02 No 48 87.65	
2	M-S Grill 4'x4' 2) 04 - 64 87	
3		
4		
5		
6		
7		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

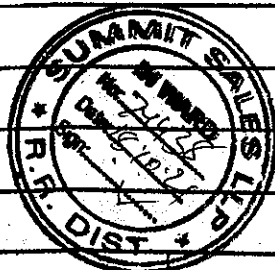
Inward No: 22753 Dt: 9/10/21

MRN No: 97764 Dt: 12/10/21

Received By: *[Signature]*

[Signature]

Nilgiri Estates



112 SP

GSTIN :

Received the above materials in good condition.

Received by : Vamsi

Stamp:

Date : 9/10/21

P. A. D.

For SUMMIT SALES LLP

[Signature]

Authorised Signatory