

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

(K)

Date:	30/10/21		Prepared by:	BHAVANI	
PO/WO no.	81682		PO / WO Date.	14/10/21	
Supplier Name	SSUP		PO/WO amount	15,463	
Firm/Company	Nilgiri Estaty		Project	NE	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	19968	20/10/21	15,463		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,463		
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	17103	20/10/21	98140	☐ 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:			15,463		
Amount E – PO / WO value:			15,463		
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 Sign: <i>[Signature]</i> Date: 30/10/21 Purchase Officer Purchase Manager APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT M D Accounts – receiver of bill Accountant Accounts Manager					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

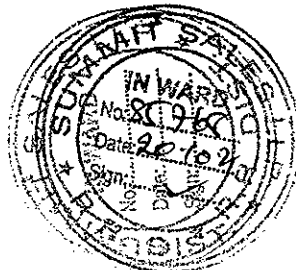
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details				Invoice No.		19968	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-10-2021	
				PO No.		81682	
				PO Date.		14-10-2021	
				Req ID		70307	
				Req Date		12-10-2021	
				Loc Req No		175401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	4	541.00	2,164.00	18	389.52
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	12	218.00	2,616.00	18	470.88
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IGST		CGST	SGST	Total Taxable Amount		13,104.00	2,358.72
		1,179.36	1,179.36	Total Invoice Amount		15,462.72	
Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 20-10-2021

Customer Details		DC No.	17103
Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81682
		PO Date.	14-10-2021
		Req ID	70307
GSTIN : 36AAHFN0766F1ZA		Req Date	12-10-2021
		Loc Req No	175401
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	4
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-Oct-21 2:12:50 PM



81682

18.10.21 2:04:47

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	81682	175401
	Doc Date	14-10-2021	
	Quote No	Nil	
	Quote Date	14-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

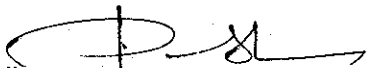
Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	2.00	2,296.00	0.00	18.00	5,418.56
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	4.00	541.00	0.00	18.00	2,553.52
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	12.00	218.00	0.00	18.00	3,086.88
Total Order Value ...					15,462.72
Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two 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 confirming to qty & specs, damage is in suppliers account above order is for Club house guest room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates												
Req. no.	175401	Req. Date	12.10.21												
Material required before	Urgent	ID no.	70308												
Prepared by:	sadhana	Approved by (sign):													
Flat / Block no:	At club house Guest Room Purpose														
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:	0	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-38"x80"	nos	-	-	-	-	-	-	-	-	-	0	-	-	
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	-	2.0	0	2.0		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	-	-	0	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	-	2.0	0	2.0		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	-	-	0	-		
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	-	0	-		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	-	4.0	0	4.0		
45	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	12.0	0	12.0		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	-	0	-		
Total											20.0		20.0		

Certified by:

Project Manager

Nilgiri Estates

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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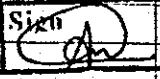
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

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Nilgiri Estates		DC Date.	20-10-2021
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	81682
		PO Date.	14-10-2021
		Req ID	70307
		Req Date	12-10-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175401
Description of Goods		HSN/SAC	Qty
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	4
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	12
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INWARD

Inward No: 175401	Dt: 21/10/21
MRN No: 98140	Dt: 22/10/21
Received By: Ashish	Sign: 

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details				Invoice No.	19968			
Nilgiri Estates				Invoice Date.	20-10-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	81682			
GSTIN : 36AAHFN0766F1ZA				PO Date.	14-10-2021			
				Req ID	70307			
				Req Date	12-10-2021			
				Loc Req No	175401			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76	
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	4	541.00	2,164.00	18	389.52	
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	12	218.00	2,616.00	18	470.88	
5	4"							
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10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					1,179.36	1,179.36	Total Invoice Amount	
					13,104.00		2,358.72	
							15,462.72	

Rupees : Fifteen Thousand Four Hundred Sixty Two and Paise Seventy Two Only.

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