

PURCHASE DIVISION
Advice for approval for credit to supplier

PO/WO no. 13/11/21 82318		Prepared by:	BHAVANI
Supplier Name SSUP		PO / WO Date.	2/11/21
Firm/Company nilgiri estate		PO/WO amount	19,639
Sl. No.	Bill No.	Project	NE
1	20293	Bill Date	11,320
2			
3			
4			11,320

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17376	8/11/21	99045	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	13/11/21						

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20293						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		08-11-2021						
				PO No.		82318						
				PO Date.		02-11-2021						
				Req ID		70775						
				Req Date		30-10-2021						
				Loc Req No		175413						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	3	2296.00	6,888.00	18	1,239.84			
2	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	5	541.00	2,705.00	18	486.90			
3												
4												
5												
6												
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9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	9,593.00		1,726.74
							863.37	863.37	Total Invoice Amount	11,319.74		
Rupees : Eleven Thousand Three Hundred Nineteen and Paise Seventy Four Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 08-11-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	17376
DC Date.	08-11-2021
PO No.	82318
PO Date.	02-11-2021
Req ID	70775
Req Date	30-10-2021
Loc Req No	175413

Description of Goods

HSN/SAC

Qty

1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5

Handwritten signature
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

02-Nov-21 4:00:40 PM



82318

30.10.21 11:22:44

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	82318	175413
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
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	3.00	2,296.00	0.00	18.00	8,127.84
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
Total Order Value . . .					19,638.74

Rupees : Ninteen Thousand Six Hundred Thirty Eight and Paise Seventy Four 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 qlty & specs, damage is in suppliers account above order is for 140, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part B311 received @

20293 - 8/11/21 - 11,320

Bal : 8319 *Hamendra*
13/11/21

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

1001

Installation Form - Doors and hardware (Deluxe)															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates									
Req. no.	175413			Req. Date	30.10.2021										
Material required before	urgent			ID no.	10775										
Prepared by:	Sadhana			Approved by (sign):	Akheel										
Flat / Block no:	V.NO: 140														
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:	1	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	Qty required for Type AA1 (Single) 1175 Sft villa	Qty required for Type AA2 (Single) 1175 Sft villa	Qty required for Type BB1 (Single) 915 Sft villa	Qty required for Type BB2 (Single) 915 Sft villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	1	1	1	1	1	1	1	0	3.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	2	2	2	2	2	0	3.0		
3	Panel Doors-32.5"x84"	nos	1	1	1	1	1	1	1	1	1	0	3.0		
4	Panel Doors-26.5"x83"	nos	2	2	2	2	2	2	2	2	2	0	3.0		
5	Panel Doors-26.5"x84"	nos	-	1	1	1	1	1	1	1	1	0	3.0		
6	Mortise Lock	nos	1	1	1	1	1	1	1	1	1	0	3.0		
7	Cylindrical Locks	nos	5	6	5	6	5	6	5	6	5	0	5.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	18	21	18	21	18	0	5.0		
9	Magnetic Door Stopper	nos	6	7	6	7	6	7	6	7	6	0	11.0		
	Total										11.0	0	11.0		

APPROVED
30.10.2021
P. PRABHAKAR
MANAGER PURCHASE

Certified by:

Project Manager
Nilgiri Estates

DELIVERY CHALLAN

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-11-2021

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

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INWARD	
Inward No: 92772	Dt: 08/11/21
INWA No: 99045	Dt: 10/11/21
Received By: Ashish	Sign: CA
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

PAN AAHFN0766F

Invoice No. 20293
 Invoice Date. 08-11-2021
 PO No. 82318
 PO Date. 02-11-2021
 Req ID 70775
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INWARD Invoice No: 22772 Dt: 08/11/21 Invoice No: 99045 Dt: 10/11/21 Received By: Ashish Sign: [Signature] Nilgiri Estates					9,593.00		1,726.74
IGST	CGST	SGST	Total Taxable Amount				
	863.37	863.37	Total Invoice Amount		11,319.74		

Rupees : Eleven Thousand Three Hundred Nineteen and Paise Seventy Four Only.

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