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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2021	Prepared by:	Jai kiran
PO/WO no.	~~82716~~ 82841	PO / WO Date.	22/11/2021
Supplier Name	SSLLP	PO/WO amount	16,520
Firm/Company	~~modimeality~~ Nilgiris estates	Project	Nilgiris estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	20527	23/11/2021	16,520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17573	23/11/2021	99583	☑ 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:	16,520
Amount E – PO / WO value:	16,520
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	06/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	1/12/21	2/12					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	20527
Invoice Date.	23-11-2021
PO No.	82841
PO Date.	22-11-2021
Req ID	71292
Req Date	17-11-2021
Loc Req No	175435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		20	700.00	14,000.00	18	2,520.00
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,260.00	1,260.00	Total Taxable Amount	14,000.00		2,520.00
			Total Invoice Amount	16,520.00		

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82165
Date: 23.11.21
Sign:
R.R. DIST.

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

Customer Details		
Nilgiri Estates	DC No.	17573
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2021
	PO No.	82841
	PO Date.	22-11-2021
	Req ID	71292
GSTIN : 36AAHFN0766F1ZA	Req Date	17-11-2021
	Loc Req No	175435

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95556
Date 23-11-21
Sign:
R.R. DIST.

Purchase Order

 23-11-2021 11:19:33 AM Original

82841
23.11.21 11:48:24

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82841	175435
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	17-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square*	20.00	700.00	0.00	18.00	16,520.00
					Total Order Value . . .	**16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no's 96, 97, 98, 86, 85, 84, 72, 73, 74, 75 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

1458

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	17.11.2021
Site & Phase :	NILGIRI ESTATE	Time:	16:30
Supplier		Req. No.	175435
Material required before date:		ID No.	71292

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate lights - Square	STD	20	Nos		
2						
3						
4						
5						
6	82841.					
7						
8						
9						
10						

Remarks:- For villa no : 96, 97, 98, 86, 85, 84, 72, 73, 74, 75

Prepared By	Sadhana	Approved by	
Sign.& Date	17.11.21	Sign. & Date	17.11.21

APPROVED
3 NOV 2021
P. PRABHAKAR
Sr. MANAGER - PURCHASE

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

Certified by:
Project Manager
Nilgiri Estates

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	17573
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2021
	PO No.	82841
	PO Date.	22-11-2021
	Req ID	71292
GSTIN : 36AAHFN0766F1ZA	Req Date	17-11-2021
	Loc Req No	175435

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
2			
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INWARD
Inward No: 22790 Dt: 23/11/21
MRN No: 99583 Dt: 24/11/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 3501
Date: 24/11/21
Sign:
R.R. DIST.

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

TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	20527
Invoice Date.	23-11-2021
PO No.	82841
PO Date.	22-11-2021
Req ID	71292
Req Date	17-11-2021
Loc Req No	175435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square		20	700.00	14,000.00	18	2,520.00
2							
3							
4							
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14							
15							

INWARD

In ward No 22790 Dt: 23/11/21

MRN No: 99583 Dt: 24/11/21

Received by: Ashish Sign:

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	14,000.00	2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00	

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction