

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:	01/12/2021		Prepared by:	Jai kiran			
PO/WO no.	82716 82841		PO / WO Date.	22/11/2021			
Supplier Name	S S L L P		PO/WO amount	16,520			
Firm/Company	Modimethy Nalgiri Estate		Project	Nalgiri Estate			
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 :

Customer Details				Invoice No.		20527	
Nilgiri Estates				Invoice Date.		23-11-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		82841	
				PO Date.		22-11-2021	
				Req ID		71292	
				Req Date		17-11-2021	
				Loc Req No		175435	
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F			
	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							
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10							
11							
12							
13							
14							
15							
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



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 : 23-11-2021

Customer Details		DC No.	17573
Nilgiri Estates		DC Date.	23-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82841
		PO Date.	22-11-2021
		Req ID	71292
		Req Date	17-11-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175435
	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		20
2			
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for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-11-2021 11:19:33 AM

Original



82841

23.11.21 11:48:24

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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
Penalty 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 : __/__/__

Requisition Form

1458

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							
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	

82841

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:

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			

Project Manager
Nilgiri Estates

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

DELIVERY CHALLAN

Summit Sales LLP

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1 of 1 : 23-11-2021

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Sy No.143/133/134/135/136, Rampally,kccsara,Hyderabad		PO No.	82841
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INWARD

Inward No: 22790 Dt: 23/11/21

MRN No: 99583 Dt: 24/11/21

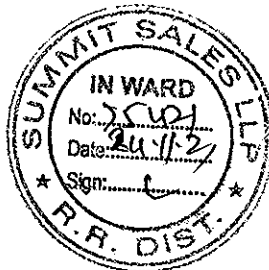
Received By: Ashish Sign: [Signature]

Nilgiri Estates

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

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PAN AAHFN0766F

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14							
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INWARD

Inward No: 20790

MRN No: 99583

Received By: Ashish

Date: 23/11/21

Date: 24/11/21

Sign: [Signature]

Nilgiri Estates

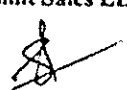
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