PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	82523	PO / WO Date.	11/11/2021
Supplier Name	SSLLP	PO/WO amount	6,106.50
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	20435	16/11/2021	6106.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6106.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17484	16/11/2021	99496	☑ 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:	6106.50
Amount E – PO / WO value:	6106.50
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	13/12/2021
Remarks:	— Final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai ki	[signature]					
Date	02/12/21	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	Invoice No.	20435
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-11-2021
	PO No.	82523
	PO Date.	11-11-2021
	Req ID	71014
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	09-11-2021
	Loc Req No	178155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		15	175.00	2,625.00	18	472.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	170.00	2,550.00	18	459.00
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IGST	CGST	SGST				
			Total Taxable Amount	5,175.00		931.50
	465.75	465.75	Total Invoice Amount	6,106.50		

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86870
Date: 16-11-21
Sign: ......

Authorised signatory

Purchase Order

 12-11-2021 4:26:43 PM

82523
09.11.21 4:15:57

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	**Doc No**	82523	178155
	Doc Date	11-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	15.00	175.00	0.00	18.00	3,097.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	15.00	170.00	0.00	18.00	3,009.00
					Total Order Value . . .	**6,106.50**

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for A block grills fixing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*
Authorised Signatory

17/11/2021

Name :

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

Name :

Date : __/__/____

IMMD

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.11.2021
Site & Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	178155
Material required before date:	11.11.2021	ID No.	71014

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	15	Boxes		
2	Fishers 5mm	35mmx8mm	15	Boxes		
3						
4						
5						
6						
7	82523					
8						
9						
10						

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block Grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	9.11.2021	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.	17484
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	16-11-2021
	PO No.	82523
	PO Date.	11-11-2021
	Req ID	71014
GSTIN : 36AAHFN0766F1ZA	Req Date	09-11-2021
	Loc Req No	178155

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
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INWARD

In ward No: 22787 Dt: 22/11/21

MRN No: 99496 Dt: 22/11/21

Received By: Ashish Sign:

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 25260 Date: 22.11.21 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

...lier / 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.	20435
Invoice Date.	16-11-2021
PO No.	82523
PO Date.	11-11-2021
Req ID	71014
Req Date	09-11-2021
Loc Req No	178155

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
In ward No: 22787 Dt: 22/11/21
MRN No: 99496 Dt: 22/11/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	5,175.00		931.50
	465.75	465.75	Total Invoice Amount	6,106.50		

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction