PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	01/12/2021	Prepared by:	Sai kiran
PO/WO no.	82553	PO / WO Date.	12/11/2021
Supplier Name	SSLLP	PO/WO amount	8737.90
Firm/Company	Nilgiri Estates	Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1	20526	23/11/2021	3191.90
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3191.90

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17572	23/11/21	99081	☑ 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:	3191.90
Amount E – PO / WO value:	8737.90
Amount F – Difference (A – E): GST-18%	5546

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~~ — part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	01/12/21	01/12					

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

OFFICE COPY

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

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.	20526
Invoice Date.	23-11-2021
PO No.	82553
PO Date.	12-11-2021
Req ID	71020
Req Date	09-11-2021
Loc Req No	175426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,705.00		486.90
	243.45	243.45	Total Invoice Amount		3,191.90	

Rupees : Three Thousand One Hundred Ninty One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8716
Date 23-11-21
Sign: ....
R.R. DIST.

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	17572
DC Date.	23-11-2021
PO No.	82553
PO Date.	12-11-2021
Req ID	71020
Req Date	09-11-2021
Loc Req No	175426

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95555
Date 23.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

12-Nov-21 11:34:53 AM

82553
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82553	175426
Doc Date	12-11-2021	
Quote No	nil	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
					Total Order Value . . .	**8,737.90**

Rupees : Eight Thousand Seven Hundred Thirty Seven and Paise Ninty 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
Penality 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 villa no-135,136, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part bill
bill No : 20526
bill Dt : 23/11/21
bill Am : 3191.90
Bal. Amount : 5546
Can be received

For *Nilgiri Estates*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

1441

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	11:30
Supplier		Req. No.	175426
Material required before date:		ID No.	71020

No	Description	Size	Quantity	Units	Inward No	Date
1	Mortise Locks	STD	02	Nos		
2	Cylindrical Locks	STD	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

8259

Remarks:- For villa no : 135 , 136, Locks replacing purpose due to locks are not working properly.

APPROVED
12 NOV 2021
MANAGER PURCHASE

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	09-11-2021	Sign. & Date	09-11-2021

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.	17572
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2021
	PO No.	82553
	PO Date.	12-11-2021
	Req ID	71020
	Req Date	09-11-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175426

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
In ward No: 99791 : 23/11/21
MRN No 99581 : 24/11/21
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: 75928
Date: 24-11-21
Sign: ✓

TAX INVOICE

TRANSIT COPY

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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	20526
Invoice Date.	23-11-2021
PO No.	82553
PO Date.	12-11-2021
Req ID	71020
Req Date	09-11-2021
Loc Req No	175426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 22791 Dt 23/11/21
R... 99581 Dt 24/11/21
Received by Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	2,705.00	486.90
	243.45	243.45	Total Invoice Amount	3,191.90	

Rupees : Three Thousand One Hundred Ninty One and Paise Ninty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction