

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	01/12/2021	Prepared by:	Seikiren
PO/WO no.	20524-20808	PO / WO Date.	22/11/2021
Supplier Name	SLLP	PO/WO amount	22/11/2021-14,
Firm/Company	Nilgiri estates	Project	Nilgiri estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	20524	23/11/2021	11266.64
2	/	/	/
3	/	/	/
4	/	/	/

Amount A - Bills total(Excluding Transport & Hamali Charges):				11266.64
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	17570	23/11/2021	99529	☒ 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:				11266.64
Amount E - PO / WO value:				14,039.64
Amount F - Difference (A - E): GST-18%				-2723

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: part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Seikiren						
Date	01/12/21	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 'less'.

Summit Sales LLP

ORIGINAL INVOICE

Driver / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Ilgiri Estates

Invoice No.	20524
Invoice Date.	23-11-2021
PO No.	82808
PO Date.	22-11-2021
Req ID	71309
Req Date	18-11-2021
Loc Req No	175436

PAN AAHFN0766F

[illegible]

Rupees : Eleven Thousand Two Hundred Sixty Six and Paise Sixty Four Only.

for Summit Sales LLP

Purchase Order

22-Nov-21 11:02:21 AM



82808

23.11.21 11:48:24

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	82808	175436
Doc Date	22-11-2021	
Quote No	Nil	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	1.00	2,660.00	0.00	18.00	3,138.80
2. 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
3. 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
Total Order Value . . .					14,039.64

Rupees : Fourteen Thousand Thirty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a day

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation Cost Transport 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 140, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill

bill no: 20524

bill dt: 23/11/2021

bill amount: 11266.64

Bel. Amount to be receive

R2808

on Form - Doors and hardware (Deluxe)		Nilgiri Estates		Site & Phase		Nilgiri Estates								
any	175436	Urgent	Req. Date	18.11.2021										
Material required before	Urgent	Urgent	ID no.	5126										
Prepared by:	sadhana	Approved by (sign):												
Flat / Block no:	At villano : 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	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Panel Doors-38"x80"	nos	-	-	-	-	-	-	-	-	1.0	0	1.0	
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	-	3.0	0	3.0	
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	-	-	0	-	
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	-	-	0	-	
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	-	-	0	-	
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	1.0	0	1.0	
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	-	-	0	-	
43	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	-	0	-	
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	-	0	-	
	Total										5.0		5.0	

Note : As per Md Sir instructions we are changing the doors in villa no : 140

APPROVED
18 NOV 2021
P. PRABHAKAR
MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Purchase Order

23-11-2021 11:19:33 AM

01



82839

23.11.21 11:48:24

Nilgiri Estates

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Details

Nit Sales LLP

-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

40-66335551

9618244433

Doc No	82839	175433
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 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	974.00	0.00	18.00	6,895.92
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	974.00	0.00	18.00	6,895.92
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	974.00	0.00	18.00	2,298.64
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	974.00	0.00	18.00	3,447.96
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,485.00	0.00	18.00	8,224.60
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,485.00	0.00	18.00	8,224.60
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 coils	200.00	17.43	0.00	18.00	4,113.48
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	730.00	0.00	18.00	861.40
11 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00

Total Order Value . . . 57,364.52

Rupees : Fifty Seven Thousand Three Hundred Sixty Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Nilgiri Estate

paid bill

bill No: 20529
bill dt: 23/11/2021
bill Amt: 40,915.32.
a / amount to be

Purchase Order

23-11-2021 11:19:33 AM

Original / Office Copy / Purchase Div.Copy

Phone. 9030931172

ay Nil

on Transport cost shall be borne by us.

NI

nce Paid Nil

ther Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for club house purpose.

ompletion Date Nil

leasurment Nil

ecurity Nil

emarks Nil

m - Electrical wires

Nilgiri Estates
175433
required before
urgent
Sachana
Club house
/A no:

Site & Phase
Reg. Date
ID no.
Approved by (sign): Akheel
Nilgiri Estate-II
17.11.2021
7/12/21

Type AA1 (Single) 1175 Sft Order value:
Type AA2 (Single) 1175 Sft Order value:
Type BB1 (Single) 915 Sft Order value:
Club house :

0 Villas
0 Villas
0 Rooms
2 Rooms
AA1(Single) 1175 Sft villa requirement
AA2(Single) 1175 Sft villa requirement
Type BB1 (Single) 915 Sft villa requirement
Type BB2 (Single) 915 Sft villa requirement
Club house
Quantity required
Qty Available at site
Balance Qty to be ordered

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	AA1(Single) 1175 Sft villa requirement	AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Club house	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Cu-Multistand wire-1/18 - Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	6.0	6.0	0.0	0.0
2	Cu-Multistand wire-1/18 - Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	6.0	6.0	0.0	0.0
3	Cu-Multistand wire-1/18 - Red	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	0.0	2.0	2.0	0.0	0.0
4	Cu-Multistand wire-1/18 - Green	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	0.0	3.0	3.0	0.0	0.0
5	Cu-Multistand wire-3/20 - Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	3.0	3.0	0.0	0.0
6	Cu-Multistand wire-3/20 - Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	3.0	3.0	0.0	0.0
7	Cu-Multistand wire-3/20 - Green	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	2.0	2.0	0.0	0.0
8	Cu-Multistand wire-7/20 - Blue	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	0.0	2.0	2.0	0.0	0.0
9	Cu-Multistand wire-7/20 - Black	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	0.0	2.0	2.0	0.0	0.0
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	0.0	0.0	0.0	0.0
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	0.0	0.0	0.0	0.0
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	1.0	1.0	0.0	0.0
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	-	-	0.0	0.0	10.0	10.0	0.0	0.0
Total														4

82839

APPROVED
3 NOV 2021

Certified
Project Manager
Nilgiri Es

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18773 & 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.	17570
Nilgiri Estates		DC Date.	23-11-2021
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	82808
GSTIN: 36AAHFN0766F1ZA		PO Date.	22-11-2021
		Req ID	71309
		Req Date	18-11-2021
		Loc Req No	175436
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
3			
4			
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INWARD	
In Ward No: 22793	Dr: 23/11/21
IN NO: 99579	Dr: 24/11/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

TRANSIT COPY

er / Customer / Transporter - Copy

1 of 1 :

[illegible]

Rupees : Eleven Thousand Two Hundred Sixty Six and Paise Sixty Four Only.

for Summit Sales LLP