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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	Vanajakshi
PO/WO no.	83094	PO / WO Date.	29/11/21
Supplier Name	SSLLP	PO/WO amount	11,490
Firm/Company	Niligiri Estates	Project	Niligiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1	20784	6/12/21	11,490
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,490

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17806	6/12	100303	☐ 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:	11,490
Amount E – PO / WO value:	11,490
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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	10/12/21	10/12/21					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

~~TRANSIT INVOICE~~

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	20784
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-12-2021
	PO No.	83094
	PO Date.	29-11-2021
	Req ID	71524
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	26-11-2021
	Loc Req No	175444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	18	541.00	9,738.00	18	1,752.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,738.00		1,752.84
	876.42	876.42	Total Invoice Amount	11,490.84		

Rupees : Eleven Thousand Four Hundred Ninty and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 87918
Date: 6/12
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	17806
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
	PO No.	83094
	PO Date.	29-11-2021
	Req ID	71524
GSTIN : 36AAHFN0766F1ZA	Req Date	26-11-2021
	Loc Req No	175444

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
2			
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

83094
25.11.21 3:42:03

 29-Nov-21 3:20:14 PM

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**	83094	175444
	Doc Date	29-11-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	29-11-2021	
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	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
					Total Order Value . . .	**11,490.84**

Rupees : Eleven Thousand Four Hundred Ninty and Paise Eighty 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
Penality 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 183,185,180,178-D, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form १५७१

Company Name:	NILGIRI ESTATES	Date:	26-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:35
Supplier		Req. No.	175444
Material required before date:		ID No.	३१५२४

No	Description	Size	Quantity	Units	Inward No	Date
1	Cylindrical Locks	STD	18	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

8004

Remarks: -For Villa no: 183(D) , 185(D), 180(D), 178(D), Purpose

APPROVED
26 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Sadhana	Approved by	
Sign.& Date	26-11-2021	Sign. & Date	

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	

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		
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Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
	PO No.	83094
	PO Date.	29-11-2021
	Req ID	71524
GSTIN : 36AAHFN0766F1ZA	Req Date	26-11-2021
	Loc Req No	175444

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	18
2			
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INWARD
Inward No: 99804 Dt: 07/12/21
No: 100303 Dt: 07/12/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 75822
Date: 8/12
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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.	20784
Invoice Date.	06-12-2021
PO No.	83094
PO Date.	29-11-2021
Req ID	71524
Req Date	26-11-2021
Loc Req No	175444

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13							
14							
15							

INWARD
Inward No: 22804 Dt: 07/12/21
GRN No: 100303 Dt: 07/12/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
	876.42	876.42	Total Taxable Amount	9,738.00	1,752.84
			Total Invoice Amount	11,490.84	

Rupees : Eleven Thousand Four Hundred Ninty and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	20784
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	06-12-2021
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INWARD
Inward No: 22804 Dt: 07/12/21
GRN No: 100303 Dt: 07/12/21
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST				
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	876.42	876.42	Total Invoice Amount	11,490.84		

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for Summit Sales LLP

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Authorised signatory