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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	N.Vanajakshi
PO/WO no.	82318	PO / WO Date.	2/11/21
Supplier Name	SSLLP	PO/WO amount	19,638
Firm/Company	Nilgiri Estates	Project	Nilgiri Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1	20785	6/12/21	8,319
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,319

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17807	6/12/21	100317	☐ 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:	8319
Amount E – PO / WO value:	19,638
Amount F – Difference (A – E): GST-18%	11,320

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

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

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	20785
Invoice Date.	06-12-2021
PO No.	82318
PO Date.	02-11-2021
Req ID	70775
Req Date	30-10-2021
Loc Req No	175413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	7,050.00	1,269.00
	634.50	634.50	Total Invoice Amount	8,319.00	

Rupees : Eight Thousand Three Hundred Ninteen Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 57919 Date: 6/12 Sign: R.R. DIST.

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

Customer Details		
Nilgiri Estates	DC No.	17807
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
	PO No.	82318
	PO Date.	02-11-2021
	Req ID	70775
GSTIN : 36AAHFN0766F1ZA	Req Date	30-10-2021
	Loc Req No	175413

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Page(s) 1 Of 1 02-Nov-21 4:00:40 PM

Purchase Order

82318
30.10.21 11:22:44

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	82318	175413
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	02-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	5.00	541.00	0.00	18.00	3,191.90
					Total Order Value . . .	**19,638.74**

Rupees : Ninteen Thousand Six Hundred Thirty Eight and Paise Seventy Four 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 qty & specs, damage is in suppliers account above order is for 140, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received @
20293 - 8/11/21 - 11,320
Bal : 8319
13/11/21

For *Nilgiri Estates*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

1403

Requisition Form - Doors and hardware (Deluxe)			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175413	Req. Date	30.10.2021
Material required before	urgent	ID no.	10775
Prepared by:	Sadhana	Approved by (sign):	Akheel
Flat / Block no:	V.NO: 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 forType BB1 (Single) 915 Sft	Qty required forType 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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	1	1	-	-	1	-	-	0			
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	2	-	3.0	0	3.0		
3	Panel Doors-32.5"x84"	nos	1	1	1	1	-	-	1	-	-	0	-		
4	Panel Doors-26.5"x83"	nos	2	2	2	2	-	-	2	-	-	0	-		
5	Panel Doors-26.5"x84"	nos	-	1	-	1	-	-	-	-	-	0			
6	Mortise Lock	nos	1	1	1	1	-	-	1	-	3.0	0	3.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	5	-	5.0	0	5.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	18	-	-	0	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	6	-	-	0	-		
	Total										11.0		11.0		

APPROVED
30 OCT 2021
P. PRABHAKAR
S. MANAGER/PURCHASE

Certified by:
Project Manager
Nilgiri Estates

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.	17807
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
	PO No.	82318
	PO Date.	02-11-2021
	Req ID	70775
GSTIN : 36AAHFN0766F1ZA	Req Date	30-10-2021
	Loc Req No	175413

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INWARD
In ward No: 22808 Dt: 07/12/21
GRN No: 100317 Dt: 7/12/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 75878
Date: 8/11
Sign:

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

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Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
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INWARD
Inward No: 22808 Dt: 07/12/21
MRN No: 100317 Dt: 7/12/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	20785
Invoice Date.	06-12-2021
PO No.	82318
PO Date.	02-11-2021
Req ID	70775
Req Date	30-10-2021
Loc Req No	175413

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INWARD
Inward No: 22808 Dt: 07/12/21
MRN No: 100317 Dt: 7/12/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	7,050.00	1,269.00
	634.50	634.50	Total Invoice Amount	8,319.00	

Rupees : Eight Thousand Three Hundred Ninteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory