(e) L (m) (e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	BHAVANI
PO/WO no.	82808	PO / WO Date.	22/11/21
Supplier Name	SSLP	PO/WO amount	14,039
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	20786	6/12/21	2,773
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,773

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17808	6/12/21	100297	□ 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:	2,773
Amount E – PO / WO value:	14,039
Amount F – Difference (A – E): GST-18%	11,266
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 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.	20786
Invoice Date.	06-12-2021
PO No.	82808
PO Date.	22-11-2021
Req ID	71309
Req Date	18-11-2021
Loc Req No	175436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,350.00	423.00
	211.50	211.50	Total Invoice Amount	2,773.00	

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87920
Date: 6/12
Sign:

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.	17808
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
	PO No.	82808
	PO Date.	22-11-2021
	Req ID	71309
GSTIN : 36AAHFN0766F1ZA	Req Date	18-11-2021
	Loc Req No	175436

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
2			
3			
4			
5			
6			
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8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-Nov-21 11:02:21 AM

82808
23.11.21 11:48:24

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	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
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 140, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill
bill No : 20524
bill Dt : 23/11/2021
Bill Amount : 11266.64
Bal. Amount to be received

For ***Nilgiri Estates***
Authorised Signatory

Name :

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

Name :

Date : _/_/__

1443

Requisition Form - Doors and hardware (Deluxe)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175436	Req. Date	18.11.2021
Material required before	Urgent	ID no.	7130
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

APPROVED
18 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82808

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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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	-	-	1	-	-	0	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	2	-	-	0	-		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	-	-	0	-		
6	Mortise Lock	nos	1	1	1	1	-	-	1	-	1.0	0	1.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	5	-	-	0	-		
45	SS Hinges-4" with screws	nos	18	21	18	21	-	-	18	-	-	0	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	6	-	-	0	-		
	Total										5.0		5.0		

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

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.	17808
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
	PO No.	82808
	PO Date.	22-11-2021
	Req ID	71309
GSTIN : 36AAHFN0766F1ZA	Req Date	18-11-2021
	Loc Req No	175436

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
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INWARD

In ward No: 22809	Dt: 07/12/21
MRN No: 100297.	Dt: 07/12/21
Received By: Ashish	Sign:

Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No: 75899
Date: 8/12
Sign:
R.R. DIST.

for Summit Sales LLP

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.	17808
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	06-12-2021
	PO No.	82808
	PO Date.	22-11-2021
	Req ID	71309
GSTIN : 36AAHFN0766F1ZA	Req Date	18-11-2021
	Loc Req No	175436

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
2			
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INWARD

In ward No: 22809	Dt: 07/12/21
MRN No: 100297	Dt: 07/12/21
Received By: Ashish	Sign:
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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.	20786
Invoice Date.	06-12-2021
PO No.	82808
PO Date.	22-11-2021
Req ID	71309
Req Date	18-11-2021
Loc Req No	175436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2							
3							
4							
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15							

INWARD
Inward No: 22809 Dt: 07/12/21
MRN No: 100297 Dt: 07/12/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST				
	211.50	211.50	Total Taxable Amount	2,350.00		423.00
			Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction