

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: N-Vanajarghi	
PO/WO no. 82976		PO / WO Date. 25/11/21	
Supplier Name SSLP		PO/WO amount 8,848	
Firm/Company Nigriti Estey		Project N.E.II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20783	6/12/21	8,848
2			/
3			
4			8,848
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	17805	6/12/21	100301
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,848			
Amount E – PO / WO value: 8,848			
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
Sign:	Vanaja		
Date	10/12/21	19/12/21	

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20783	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 06-12-2021

Customer Details		DC No.	17805
Nilgiri Estates		DC Date.	06-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82976
		PO Date.	25-11-2021
		Req ID	71444
		Req Date	22-11-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175441
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	44.04
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	24
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	252
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	54
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

25-11-2021 16:35:49

82976
23.11.21 11:49:58

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	82976	175441
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 06 nos	44.04	34.65	0.00	18.00	1,800.66
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3" x 1" - 06 nos	24.00	34.65	0.00	18.00	981.29
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 36 nos	252.00	16.80	0.00	18.00	4,995.65
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 18 nos	54.00	16.80	0.00	18.00	1,070.50
Total Order Value . . .					8,848.10

Rupees : Eight Thousand Eight Hundred Fourty Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Salwood from Malyasia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil.

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for V.no. 140 & Club House.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Door Bedding													
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II							
Req. no.		175441		Req. Date		22-11-2021							
Material required before		urgent		ID no.		175441							
Prepared by:		Sadhana		Approved by (sign):		Akheel							
Villa no:		Club house, V no: 140											
Type AA1 (Single) 1175 Sft Order value:		0		Villas									
Type AA2 (Single) 1175 Sft Order value:		3		Villas									
Type BB1 (Single) 915 Sft Order value:		0		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 BB2 (Single) 915 Sft villa requirement	Balance Qty to be ordered	Inward No	Date
1	Main Door Bedding 74" X 3" X 1"	nos	2.0	2.0	2.0	2.0	-	-	-	-	6		
2	Main Door Bedding 4' X 3" X 1"	nos	2.0	2.0	2.0	2.0	-	-	-	-	6		
3	Internal Bedding 7' X 1.5" X 3/4"	nos	10.0	12.0	10.0	12.0	-	-	-	-	36		
4	Internal Bedding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	-	-	-	-	18		
Total													

22/11/2021

APPROVED
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:
Project Manager
Nilgiri Estates

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-12-2021

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Nilgiri Estates		DC Date.	06-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82976
GSTIN : 36AAHFN0766F1ZA		PO Date.	25-11-2021
		Req ID	71444
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		Loc Req No	175441

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INWARD	
In Ward No: 22806	Dt: 7/12/21
ARN No: 100301	Dt: 7/12/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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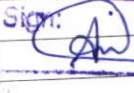
Email: purchase@modiproperties.com

1 of 1 : 06-12-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Nilgiri Estates		DC Date.	06-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82976
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INWARD	
Inward No: 22806	Dt: 7/12/21
ERN No: 100301	Dt: 7/12/21
Received By: Ashish	Sign: 

for Summit Sales LLP

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

1 of 1 :

Customer Details				Invoice No.	20783		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.	06-12-2021		
				PO No.	82976		
				PO Date.	25-11-2021		
				Req ID	71444		
				Req Date	22-11-2021		
				Loc Req No	175441		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 06 nos	4409	44.04	34.65	1,525.99	18	274.68
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 06 nos	4409	24	34.65	831.60	18	149.68
3	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 36 nos	4409	252	16.80	4,233.60	18	762.04
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 18 nos	4409	54	16.80	907.20	18	163.30
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IGST	CGST	SGST	Total Taxable Amount		7,498.39		1,349.70
	674.85	674.85	Total Invoice Amount		8,848.11		

Rupees : Eight Thousand Eight Hundred Fourty Eight and Paise Eleven Only.

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