PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/2021	Prepared by:	BHAVANI
PO/WO no.	82614	PO / WO Date.	12/11/21
Supplier Name	SSUP	PO/WO amount	10,945
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20861	9/12/21	10,945
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,945

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17883	9/12/21	100662	□ 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:	10,945
Amount E – PO / WO value:	10,945
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	27/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	19/12/21	19/12					

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 '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	Invoice No.	20861
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-12-2021
	PO No.	82614
	PO Date.	12-11-2021
	Req ID	71093
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	10-11-2021
	Loc Req No	175428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		50	178.50	8,925.00	18	1,606.50
	10'0 x 5'0 - 01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50	7.00	350.00	18	63.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,275.00	1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50	

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 5511C Date: 10/11 Sign: R.R. DIST.

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	DC No.	17883
Nilgiri Estates	DC Date.	09-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82614
	PO Date.	12-11-2021
	Req ID	71093
GSTIN : 36AAHFN0766F1ZA	Req Date	10-11-2021
	Loc Req No	175428

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50
3			
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N. [signature]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

82614
12.11.21 5:07:43

 12-11-2021 16:07:12

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	**Doc No**	82614	175428
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-07-2019	
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	8184 - Steel - other - MS Gate - NA - Sft *10'0 x 5'0 - 01no*	50.00	178.50	0.00	18.00	10,531.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.00	7.00	0.00	18.00	413.00
					Total Order Value . . .	**10,944.50**

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 102.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Nilgiri Estates*
Authorised Signatory
14/11/2021
Name :

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

Name :

Date : __/__/____

1449

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:50
Supplier		Req. No.	175428
Material required before date:		ID No.	71093

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Gate	10'X 5'	01	Nos		
3						
4						
5						
6						
7	@2614					
8						
9						
10						

Remarks: - For villa no : 102 purpose

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	10-11-2021	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						
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3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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	DC No.	17883
Nilgiri Estates	DC Date.	09-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82614
	PO Date.	12-11-2021
	Req ID	71093
GSTIN : 36AAHFN0766F1ZA	Req Date	10-11-2021
	Loc Req No	175428

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		50
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INWARD
Inward No: 22813 Dt: 9/12/21
MRN No: 100662 Dt: 15/12/21
Received By: Sign
Nilgiri Estates

SUMMIT SALES LLP
INWARD No: 76307
Date: 19/12
Sign:
R.R. DIST.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20861
Nilgiri Estates		Invoice Date.	09-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82614
		PO Date.	12-11-2021
		Req ID	71093
GSTIN : 36AAHFN0766F1ZA	PAN AAHFN0766F	Req Date	10-11-2021
		Loc Req No	175428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	9,275.00	1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50	

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

INWARD
Inward No: 22813 Dt: 9/12/21
MRN No: 100662 Dt: 15/12/21
Received: Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction