PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	04/03/22	Prepared by	Ramya	Serial no.	U-2786
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	19/2/22	PO/WO No.	85705	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22413	03/3/22	8,527.86	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8.527.86
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104438 Proof of delivery matches MRN	☑ 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:	8.527.86
Amount E – PO / WO value:	8,527.86
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	07/3/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	04/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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	Invoice No.	22413
Nilgiri Estates	Invoice Date.	03-03-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	85705
	PO Date.	19-02-2022
	Req ID	73959
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	18-02-2022
	Loc Req No	175484

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	7	105.00	735.00	18	132.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,227.00		1,300.86
	650.43	650.43	Total Invoice Amount	8,527.86		

Rupees : Eight Thousand Five Hundred Twenty Seven and Paise Eighty Six Only.

SUMMIT SALES LLP
IN WARD
No: 91817
Date: 3/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-02-2022 14:45:07 iv.Copy

85705
14.02.22 2:32:34

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**	85705	175484
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2022	
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	12.00	541.00	0.00	18.00	7,660.56
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	7.00	105.00	0.00	18.00	867.30
				Total Order Value . . .		**8,527.86**

Rupees : Eight Thousand Five Hundred Twenty Seven and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset
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 V no- 136, 109,126 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Nilgiri Estates***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175484	Req. Date	18.02.2022
Material required before	Urgent	ID no.	73959
Prepared by:	sadhana	Approved by (sign):	
Flat / Block no:	V.no: 136 , 109, 126 ,		

APPROVED
18 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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:	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 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	-	-	-	-	-	-	-	-	-	0	-		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	-	-	0	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	-	-	0	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	-	-	0	-		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	-	-	0	-		
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	-	0	-		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	-	12.0	0	✓12.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	-	0	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	7.0	0	7.0		
	Total										19.0		19.0		

Note: Damaged locks changing purpose in possession villas

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	19187
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	03-03-2022
	PO No	85705
	PO Date	19-02-2022
	Req ID	73959
GSTIN : 36AAHFN0766F1ZA	Req Date	18-02-2022
	Loc Req No	175484

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	7
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	In ward No: 22868 Dt: 03/03/22		
26	MRN No: 104438 Dt: 04/03/22		
27	Received By: Sign:		
28	aditya aditya		
29	Nilgiri Est.		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * IN WARD No: 78247 Date: 4/3 Sign: * DIST. *

Authorised signatory