

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/5/2020		Prepared by:		K.R. Charyulu	
PO/WO no.		65899		PO / WO Date.		18/2/2020	
Supplier Name		SSLLR		PO/WO amount		23,608/-	
Firm/Company		Milapri Eskates		Project		NE.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11106		6/5/2020		23,608/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,608/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3002	12/3/2020	78479	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						23,608/-	
Amount E – PO / WO value:						23,608/-	
Amount F – Difference (A – E):						—	
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				18/5/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/5/2020	16/5	16/5		18/5/2020		

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

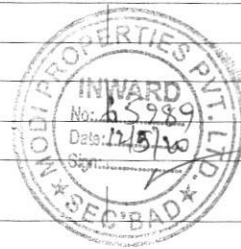
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 06-05-2020

Customer Details	Invoice No.	11106
Nilgiri Estates	Invoice Date.	06-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	65899
	PO Date.	18-02-2020
	Reg ID	55113
	Req Date	01-02-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	20,007.04	3,601.28		
	1,800.64	1,800.64	Total Invoice Amount	23,608.31			



Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on
15/3/20

M/s Nilgiri Estates
Site: Rampally

DC No. : 3007
Date : 17/03/20
Vehicle No. : TS100B 3122
P.O. / ~~W.O.~~ No. : 65899
P.O. / ~~W.O.~~ Date : 18/02/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond. (10" x 10")	43 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHFNO766F1ZA

Received the above materials in good condition.

Received by Navender

Stamp: P.R.

Date : 17/03/20

For **SUMMIT SALES LLP**

Mahey

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-Feb-20 12:20:56 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



65899

14.02.20 2:47:40

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	65899	72664
Doc Date	18-02-2020	
Quote No	Nil	
Quote Date	18-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
Total Order Value . . .					23,608.31
Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 168-185 Villas , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form -Utility Tiles																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Req. no.		72664		Req. Date		31.01.2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Material required before		Urgent		ID no.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Prepared by:		Suresh		Approved by (sign):		Suresh																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Villa no:		168, 169, 170, 171, 172, 173, 175, 177, 178, 179, 180, 181, 182, 183, 184, 185																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Type AA1 (Single) 1175 Sft Order value:		3		Villas																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Type AA2 (Single) 1175 Sft Order value:		14		Villas																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Type BB1 (Single) 915 Sft Order value:		0		Villas																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Type BB2 (Single) 915 Sft Order value:		0		Villas																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
S No.		1		Country almond (12" X 12")		Units		Sft		Qty required for Type AA1 (Single) 1175 Sft villa requirement		Qty required for Type BB2 (Single) 915 Sft		Qty required for Type BB1 (Single) 915 Sft		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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
						30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0	



1341

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri EstatesSite: Rampally.DC No. : 3007Date : 17/03/20Vehicle No. : TS100B 3122P.O. / W.O. No. : 65899P.O. / W.O. Date : 18/02/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond. (12" x 12")	43 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 21586	DD: 18/03/2020
MRN No: 78479	DD: 18/03/2020
Received By: <u>Milan</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	

GSTIN : 36AAHFNO766F1ZA

Received the above materials in good condition.

Received by NavenderStamp: P.RDate : 17/03/20

For SUMMIT SALES LLP

Authorised Signatory