

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		66204		PO / WO Date.		28/2/2020	
Supplier Name		SSLLQ		PO/WO amount		36,573/-	
Firm/Company		Milgini Estates		Project		NE.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11143		9/5/2020		15,704/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,704/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2964	17/3/2020	78480	☒ 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:						15,704/-	
Amount E – PO / WO value:						36,573/-	
Amount F – Difference (A – E):						20,869/-	
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: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/5/2020	16/5	16/5/2020		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

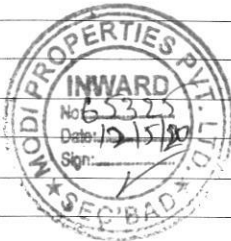
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQES2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.	11143		
Nilgiri Estates				Invoice Date.	09-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66204		
				PO Date.	28-02-2020		
				Reg ID	55903		
				Req Date	28-02-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 11 nos	68022310	99	78.75	7,796.25	18	1,403.32
2	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 11 nos	68022310	48	78.75	3,780.00	18	680.40
3	8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.4" - 11 nos		66	26.25	1,732.50	18	311.86
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	13,308.75			2,395.58
	1,197.79	1,197.79	Total Invoice Amount	15,704.32			
Rupees : Fifteen Thousand Seven Hundred Four and Paise Thirty Two Only.							



for Summit Sales LLP

Authorised signatory

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 estates
Pampally

DC No.

2964

Date

17/3/20

Vehicle No.

15104B3123

P.O. / W.O. No.

66204

P.O. / W.O. Date

28/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite blank (19mm) 8'3" x 2'0" = 06 (Nos)	99.00 \$/ft
2	Granite blank 6'0" x 2'0" = 04 (Nos)	48.00 \$/ft
3	Granite bending 6'0" x 0'4" = 11 (Nos)	66.00 \$/ft
4		
5		
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17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by:

Stamp:

P.M

Authorised Signatory

Date:

17/3/20

Purchase Order

Page(s) 1 Of 1

28/02/2020 1:24:39 PM



66204

27.02.20 12:55:52

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	66204	72705
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	28-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 8'3" x 2'0 - 11 nos	181.50	78.75	0.00	18.00	16,865.89
2 8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'0 - 11 nos	132.00	78.75	0.00	18.00	12,266.10
3 8500 - Stone - granite - Beading - NA - rft Black - 8'3" x 0.4" - 11 nos	90.75	26.25	0.00	18.00	2,810.98
4 8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.4" - 11 nos	66.00	26.25	0.00	18.00	2,044.35
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	365.23	6.00	0.00	18.00	2,585.83
Total Order Value . . .					36,573.15

Rupees : Thirty Six Thousand Five Hundred Seventy Three and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After 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, 8297349480

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

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. 168 to 173,175 to 179 purpose. Cutting charges included in above rates.

Completion Date Nil

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 Skirting Rs. 12/- per rft for labour only.

*Part received**I/r Bill no 11143 Amount Rs 15,704/-**Balance has to be received Rs 20,869/-**15/5/2020*For **Nilgiri Estates**

Authorised Signatory

Name : 28/02/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 28/02/2020

Requisition Form

Supplier Name:		NILGIRI ESTATES		Date:		28.02.2020	
Phase :		NILGIRI ESTATES		Time:		10:31	
Supplier				Req. No.		72705	
Material required before date:		Urgent		ID No.		55903	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen Platform Black Granite	8'3"X2'	11	No's			
2	Kitchen Platform Black Granite	6'x2'	11	Nos			
3	Black Granite Patti	8'3"X4"	11	Nos			
4	Black Granite Patti	6'x4"	11	Nos			
5							
6							
7							
8							
9							
10							
Remarks: For Villa No:-168 to 173,175 to 179 Purpose							
Prepared By		Suresh Kumar		APPROVED		28 FEB 2020	
Sign.& Date		28.02.2020		Approved by		MINISH PARIKH	
				Sign.& Date		MANAGER PROCUREMENT	

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, M.G. Road, secunderabad - 500 003.
Tel: 040 - 6633 5551

12/2/20

M/s

Nilgiri Estates
Company

Site:

DC No.

2964

Date

17/3/20

Vehicle No.

15104B3123

P.O. / W.O. No.

66204

P.O. / W.O. Date

28/2/20

Sl. No.

PARTICULARS

Quantity

1

Granite blank (19mm) 8'3" x 2'0" = 06 (1/05)

99.00

2

6'0" x 2'0" = 04 (1/05)

48.00

3

Granite beading 6'0" x 0'4" = 11 (1/05)

66.00

4

5

6

7

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11

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19

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INWARD

Inward No: 91588 Dt: 12/3/2020

MRN No: 78480 Dt: 18/03/2020

Received By:

M. A. M.

Nilgiri Estates

GSTIN :

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Received by

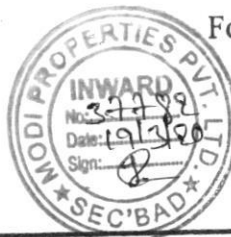
P. N. R.

Stamp:

P. N. R.

Date :

17/3/20



For SUMMIT SALES LLP

Authorised Signatory