PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	66204	PO / WO Date.	28/2/2020
Supplier Name	SSLLP	PO/WO amount	36,573/-
Firm/Company	Nilgiri Estates	Project	N.E.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1143	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:	✓	[signature]	[signature] APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 18/5/2020	[signature] 22 MAY 2020
Date	15/5/2020	16/5					

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/Wosupto 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/-

ORIGINAL INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11143
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-05-2020
	PO No.	66204
	PO Date.	28-02-2020
	Req ID	55903
GSTIN : 36AAHFN0766F1ZA	Req Date	28-02-2020
	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65323 Date: 12/5/20 Sign:

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

Subject to Hyderabad Jurisdiction

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
Rampally

Site:

DC No. : 2964

Date : 17/5/20

Vehicle No. : TS10UB5123

P.O. / W.O. No. : 66204

P.O. / W.O. Date : 28/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite blank (19mm) 8'3"x2'0 = 06 (Nos)	99.00 sft
2	— do — 6'0x2'0 = 04 (")	48.00 sft
3	Granite beading 6'0x0'4" = 11 (")	66.00 sft
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GSTIN :

Received the above materials in good condition.

Received by P. Narender

Stamp: P.N

Date : 17/5/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 28/02/2020 1:24:39 PM

66204
27.02.20 12:55:52

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
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.

Part received

I st Bill no 11143 Amount Rs 15,704/-
Balance has to be received Rs 20,869/-
15/5/2020

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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.

For *Nilgiri Estates*

Authorised Signatory

Name : 28/02/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	NILGIRI ESTATES	Date:	28.02.2020
... Phase :	NILGIRI ESTATES	Time:	10:31
...plier		Req. No.	72705
...aterial 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 66204	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 by	
Sign.& Date	28.02.2020	Sign. & Date	

APPROVED
28 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

17248

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
Rampally

Site:

DC No. :	2964
Date :	17/3/20
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	66284
P.O. / W.O. Date :	28/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'3'x2'.0 = 06 (Nos)	99.00 sft
2	— do — 6'.0x2'.0 = 04 (")	48.00 sft
3	Granite beading 6'.0x0.4" = 11 (")	66.00 sft
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INWARD
Inward No: 21588 Dt: 17/3/2020
MRN No: 78480 Dt: 18/03/2020
Received By:
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by P. Naresh

Date : 17/3/20

Stamp: P.R

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 37782
Date: 19/3/20
Sign:

For SUMMIT SALES LLP

Authorised Signatory