Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10075** Dated : **16-Jun-2020**
Ref.: **11579 dt. 8-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*16,819.20*	**₹ 19,847.00**
Input CGST	*1,513.73*	
Input SGST	*1,513.73*	
OIE-Roundig Off	*0.34*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of granite against invoice no:-11579 dt:-08.06.2020 po no:-66204 dt:-28.02.2020

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: bhavani Approved by Receiver's Signature

Scanned 39164

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20.	Prepared by:	Sowmya.
PO/WO no.	66204	PO / WO Date.	28/2/20
Supplier Name	SSllp.	PO/WO amount	36,573.14.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11579	8/6/20.	19,846.66
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,846.66.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2968	20/5/20	78640	☑ 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:	19,846.66
Amount E – PO / WO value:	36,573.14.
Amount F – Difference (A – E):	16726

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	13/6/20
Remarks: Short Rcd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		BCP	[signature]	[signature]
Date	10/6/20.				15/6/2020		

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#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	Invoice No.	11579
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-06-2020
	PO No.	66204
	PO Date.	28-02-2020
	Req 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	68022310	82.5	78.75	6,496.88	18	1,169.44
	8'3" x 2'0 - 11 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	84	78.75	6,615.00	18	1,190.70
	6'0 x 2'0 - 11 nos						
3	8500 - Stone - granite - Beading - NA - rft		57.75	26.25	1,515.94	18	272.88
	Black - 8'3" x 0.4" - 11 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.23	6.00	2,191.38	18	394.44
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IGST	CGST	SGST			
			Total Taxable Amount	16,819.20	3,027.46
	1,513.73	1,513.73	Total Invoice Amount	19,846.66	

Rupees : Ninteen Thousand Eight Hundred Fourty Six and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 6613 Date 11/6/20 Sign:

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

Recd 5/20

M/s: Nilgiri estates. (Pampally)	DC No. : 2968
	Date : 20/3/20
	Vehicle No. : AP07/5765
Site:	P.O. / W.O. No. : 66204
	P.O. / W.O. Date : 28/2/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (17mm) 8'.3" x 2'.0 = 05 (Nos)	82.5 Sft
2	—do— " 6'.0 x 2'0 = 07 (Nos)	84.00 Sft
3	Granite beading 8'.3" x 6.0" = 07 (")	57.75 Sft
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GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp: [signature]

Date : 20/3/20

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	**Doc No**	66204 72705
	Doc Date	28-02-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2020
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	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/-
II nd Bill : 11579
Amt : 19847 /-
Bal : 1022 /-
12/6/20
13/5/2020

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

Company Name:	NILGIRI ESTATES	Date:	28.02.2020
Site & 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 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

APPROVED
28 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suresh Kumar	Approved by	
Sign.& Date	28.02.2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

16:46

M/s Nilgiri estates. (Rampally)

Site:

DC No.	: 2968
Date	: 20/3/20
Vehicle No.	: AP07/5765
P.O. / W.O. No.	: 66204
P.O. / W.O. Date	: 28/2/20

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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3826 Date: 1/4/5 Sign:

INWARD
Inward No: 21996 I. Dt: 20/03/2020
MRN No: 78640 Dt: 21/03/2020
Received by: Sign
Nilgiri Estates

52033

GSTIN :

Received the above materials in good condition.

Received by: Prashad

Date : 20/3/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory