PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70503.	PO / WO Date.	17/9/20.
Supplier Name	sellp.	PO/WO amount	82,283.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13860	27/10/20.	.60,026
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,026

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3266.	10/10/20	83885	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				60,026.
Amount E – PO / WO value:				82,283.
Amount F – Difference (A – E): GST-18%				22,257.

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	31.10.2020
Remarks:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20.	[signature]					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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

Site: Rampally

DC No.	3266
Date	10/10/20
Vehicle No.	AP21 U6822
P.O. / W.O. No.	70503
P.O. / W.O. Date	17/09/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles	89 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
86466

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp: Shiva

Date :

For SUMMIT SALES LLP

Sneha priya
Authorised Signatory

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.	13860
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-10-2020
	PO No.	70503
	PO Date.	17-09-2020
	Req ID	59940
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	89	571.57	50,869.73	18	9,156.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,869.73	9,156.54
	4,578.27	4,578.27	Total Invoice Amount	60,026.28	

Rupees : Sixty Thousand Twenty Six and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70631 Date 30/10/20

Purchase Order

70503
17.09.20 3:51:09

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**	70503	72972
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	122.00	571.57	0.00	18.00	82,283.22
					Total Order Value . . .	**82,283.22**

Rupees : Eighty Two Thousand Two Hundred Eighty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco, 600x600mm tiles box sft is 15.5, 4 tiles in a box,Rate per sft is Rs. 43/- including GST.
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for villas 58,66, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 13860 - 27/10/20. - 60,026/-
Balance - 22,257/-

For *Nilgiri Estates*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :

Date : __/__/____

Form - Vetrified Tiles					
	Nilgiri Estates		Site & Phase	Nilgiri Estates-II	
	72972		Req. Date	16-09-2020	
...l required before	Urgent		ID no.	59940	
...red by:	Vijay		Approved by (sign):		
...no:	58,66				
...ype AA1 (Single) 1175 Sft Order value:		02	Villas		
...ype 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		

70502

S No	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0	1900	-	-	-	1900	0	1900		
	Note:For relaying purpose														

122 boxes

4

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

Site: Rampally

DC No. : 3266
Date : 10/10/20
Vehicle No. : AP21U6822
P.O. / W.O. No. : 70503
P.O. / W.O. Date : 17/09/20

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles	89 Box.
2		
3		
4		
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INWARD
Inward No: 72126 Dt: 10/10/20
MRN No: 83885 Dt: 10/10/20
Received By: Ashish Sign:
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp: Shiva

Date :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 12012
Date: 19/10
Sign:

For SUMMIT SALES LLP

Sneha Priya
Authorised Signatory