PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/12/20	Prepared by:	D.SOWMYA
PO/WO no.	70948	PO / WO Date.	7/10/20
Supplier Name	SSIIP	PO/WO amount	99,083.19/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14090	7/11/20	48,003.03/-
2	14089	7/11/20	50,934.46/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,937/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3055	31/10/20	84974	☑ Yes □ No
2.	3056	30/10/20		□ 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:	98,937/-
Amount E – PO / WO value:	99,083.19/-
Amount F – Difference (A – E): GST-18%	—

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	**5.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	04/12/20	4/12/20					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	14090
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	70948
	PO Date.	01-10-2020
	Req ID	60373
GSTIN : 36AAHFN0766F1ZA	Req Date	01-10-2020
	Loc Req No	72997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	9.9	58.80	582.12	18	104.78
	3'4" x 12" - 200 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	401.76	58.80	23,623.49	18	4,252.22
	40" x 40" - 36 nos						
3	8500 - Stone - granite - Beading - NA - rft		636	19.60	12,465.60	18	2,243.80
	Tan brown - 19" x 3" - 400 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		572.76	7.00	4,009.32	18	721.68
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IGST	CGST	SGST			
			Total Taxable Amount	40,680.53	7,322.48
	3,661.24	3,661.24	Total Invoice Amount	48,003.03	

Rupees : Fourty Eight Thousand Three and Paise Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71957 Date 11/11/20 Sign Neha

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

2/11/20

M/s Nilgiri estates (Rampally)	DC No. : 3058
	Date : 31/10/20
	Vehicle No. : AP28F0211V
Site:	P.O. / W.O. No. : 70948
	P.O. / W.O. Date : 1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 3'4" x 12' = 03 (N/os)	09.99 sft
2	— do — 40" x 40" = 36 (")	401.76 sft
3	— do — beading 19" x 3" - 400 (")	636.00 sft
4	Harsh	572.76
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GSTIN :

Received the above materials in good condition.

Received by Ram

Stamp: RAM

Date : 31/10/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	14089
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	70948
	PO Date.	01-10-2020
	Req ID	60373
GSTIN : 36AAHFN0766F1ZA	Req Date	01-10-2020
	Loc Req No	72997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	656	58.80	38,572.80	18	6,943.10
	3'4" x 12" - 200 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		656	7.00	4,592.00	18	826.56
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71056 Date 11/11/2020 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	43,164.80	7,769.66
	3,884.83	3,884.83	Total Invoice Amount	50,934.46	

Rupees : Fifty Thousand Nine Hundred Thirty Four and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

2/11/20

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.	: 3056
Date	: 20/10/20
Vehicle No.	: AP21U6822
P.O. / W.O. No.	: 70948
P.O. / W.O. Date	: 1/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan-brown 3'4" x 12" = 197 (Nos)	656.00 sft
2	~~40" x 40" 36 (")~~	~~401.76 sft~~
3	Handle	656 sft
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43513
Date 4/12
Sign.

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp: Shiva

Date : 30/10/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 01-10-2020 16:28:18

70948

30.09.20 4:15:45

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**	70948	72997
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'4" x 12" - 200 nos*	668.00	58.80	0.00	18.00	46,348.51
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *40" x 40" - 36 nos*	401.76	58.80	0.00	18.00	27,875.72
3	8500 - Stone - granite - Beading - NA - rft *Tan brown - 19" x 3" - 400 nos*	636.00	19.60	0.00	18.00	14,709.41
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,228.76	7.00	0.00	18.00	10,149.56
					Total Order Value . . .	**99,083.19**

Rupees : Ninty Nine Thousand Eighty Three and Paise Ninteen 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 Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
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. 127 to 132 & 147 to 152 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 : 01/10/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	30.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	12:25
Supplier		Req. No.	72997
Material required before date:		ID No.	60373

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite 19MM	3'4"X12"	200	Nos		
2	Tan brown granite 19MM for triangle portion steps	40"X40"	36	Nos		
3	Tan brown granite 19MM for skirting	3"X19"	400	Nos		
4						
5	70948					
6						
7						
8						
9						
10						

APPROVED
01 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For v.no.127 to 132 & 147 to 152 purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	30.09.2020	Sign. & Date	

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

14:37

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)	DC No. : 3058
	Date : 31/10/20
Site:	Vehicle No. : AP28F0244
	P.O. / W.O. No. : 70948
	P.O. / W.O. Date : 1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 3'.4" x 12" = 03 (Nos)	09.99 Sft
2	— do — 40" x 40" = 36 (")	401.76 Sft
3	— do — beading 19" x 3" = 400 (")	636.00 Sft
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INWARD
Inward No: 22167 Dt: 31/10/20
MRN No: 84974 Dt: 7/11/2020
Received By: Ashish Sign.
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp: RAM.

Date : 31/10/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 43014 Date 20/11/20 Sign. NC20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 01-10-2020 16:28:18 Original / Office Copy / Purchase Div.Copy

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**	70948	72997
	Doc Date	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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2	8534 - Stone - granite - Tan Brown - 19mm - Sft *40" x 40" - 36 nos*	401.76	58.80	0.00	18.00	27,875.72
3	8500 - Stone - granite - Beading - NA - rft *Tan brown - 19" x 3" - 400 nos*	636.00	19.60	0.00	18.00	14,709.41
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,228.76	7.00	0.00	18.00	10,149.56
					Total Order Value ...	**99,083.19**

Rupees : Ninty Nine Thousand Eighty Three and Paise Ninteen Only.

TEN Brown (1) 40 X 12 = 200 PIC
टेनब्राउन (2) 40 X 40 = 36 PIC
(3) 19" X 3" = 400 PIC

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 Homes Sy.No.128, Rampally, Keesara, Hyd. OFf main road connecting Rampally X rd to Ghatkesar. Phone. Contact:Mallesham 9553797190
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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. 127 to 132 & 147 to 152 purpose. Cutting charges included in above rates.
Completion Date	Nil
[illegible]	[illegible] be made as per measurement of laid and fixed material. Wastage at suppliers cost.
curity	Supplier shall be responsible for security and storage of material at site at its risk and cost.
marks	Skirting Rs. 12/- per rft for labour only.

For *Nilgiri Estates*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -