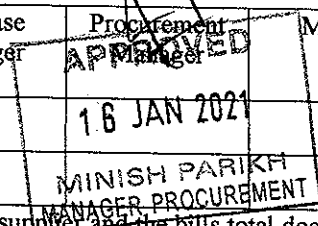


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/01/2021		Prepared by: NEHA	
PO/WO no. 73303		PO / WO Date. 26/12/2020	
Supplier Name SSIIP		PO/WO amount 1,01,728/-	
Firm/Company Nilgiri Estates		Project Nilgiri Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15354	12/01/2021	17,451.7/-
2	15138	30/12/2020	77,987.34/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,439/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3368	29/12/2020	86993 ☐ Yes ☐ No
2.	3365	28/12/2020	86989 ☐ 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:			95,439/-
Amount E – PO / WO value:			1,01,728/-
Amount F – Difference (A – E): GST-18%			6,289/-
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe		
Date	16/01/2021		
			

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.			
Nilgiri Estates				15354			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.			
GSTIN : 36AAHFN0766F1ZA				12-01-2021			
				PO No.			
				73303			
				PO Date.			
				26-12-2020			
				Req ID			
				62481			
				Req Date			
				22-12-2020			
				Loc Req No			
				175096			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		26	211.83	5,507.58	18	991.36
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		24	386.75	9,282.00	18	1,670.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,789.58			2,662.12
	1,331.06	1,331.06	Total Invoice Amount				17,451.70
Rupees : Seventeen Thousand Four Hundred Fifty One and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



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 5551M/s Nitgiri Estates

DC No. : 3368

Date : 29/12/2020

Vehicle No. : AP2462350

P.O. / W.O. No. : 73303

P.O. / W.O. Date : 26/12/20

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	Luna LT	26 Box
2	Maharaja Beige.	24 Box
3		
4		
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GSTIN : 36AAHEND766F1ZA

Received the above materials in good condition.

Received by : Hani

Stamp:

Date : 29/12/20

Hani

For SUMMIT SALES LLP

Shruthi

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				GSTIN/UNIT: 36ACQFS2044C1Z7				1 of 1 : 30-12-202			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		15138					
				Invoice Date.		30-12-2020					
				PO No.		73303					
				PO Date.		26-12-2020					
				Req ID		62481					
				Req Date		22-12-2020					
				Loc Req No		175096					
	Description of Goods	HSN/SAC	Qty	Ratc	Gross	Tax%	Tax Amt				
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		54	211.83	11,438.82	18	2,058.98				
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		18	211.83	3,812.94	18	686.32				
3	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		84	211.83	17,793.72	18	3,202.88				
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		54	211.83	11,438.82	18	2,058.98				
5	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32				
6	9072 - Tiles - Bathroom wall tiles malashiyan brown		84	211.83	17,793.72	18	3,202.88				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	66,090.96		11,896.36
				5,948.18		5,948.18		Total Invoice Amount	77,987.34		
Rupees : Seventy Seven Thousand Nine Hundred Eighty Seven and Paise Thirty Four Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Nilgiri EstatesDC No. : 3365Date : 28/12/20Vehicle No. : AP 07 AF 6351P.O. / W.O. No. : 73303P.O. / W.O. Date : 26/12/20Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown DK	
2	Malasian Brown HL	54 Box
3	Malasian Brown LT	18 Box
4	Luna D.K.	84 Box.
5	Luna HL	54 Box
6	Luna LT	18 Box
7		58 Box
8		
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Issue
90760GSTIN : 36AA HFN D 766 F 1 ZA

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

Date : 28/12/20m. Bixapathi

For SUMMIT SALES LLP

Bichapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

26-Dec-20 1:26:16 PM

Orig

73303

23.12.20 11:33:22

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	73303	175096
	Doc Date	26-12-2020	
	Quote No	Nil	
	Quote Date	26-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	54.00	211.83	0.00	18.00	13,497.81
2 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	84.00	211.83	0.00	18.00	20,996.59
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	24.00	386.75	0.00	18.00	10,952.76
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	54.00	211.83	0.00	18.00	13,497.81
6 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
7 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	84.00	211.83	0.00	18.00	20,996.59
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	24.00	451.54	0.00	18.00	12,787.61
Total Order Value ...					101,727.71
Rupees : One Lakh(s) One Thousand Seven Hundred Twenty Seven and Paise Seventy One Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 147-152 ,purpose.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

① Part bill received

@ 15354 - 12/01/2021 - 17,451.71/-

@ 15138 - 30/12/2020 - 17,987.34/-

Bal amt - 6,289/-

A/Lehu
16/01/2021

Requisition Form - Bathroom Tiles - Deluxe									
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-I			
Req. no.		175096		Req. Date		22.12.20			
Material required before				ID no.		6248			
Prepared by:		Anil		Approved by (sign):					
Villa no:		147, 148, 149, 150, 151, 152							
Bathroom Tiles Option - 1 Tiles required for:									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes
1	Luna - DK	Nitico	10" x 15"	sft	72.0	72.0	8.0	9.0	8.0
2	Luna - HL	Nitico	10" x 15"	sft	24.0	24.0	8.0	3.0	8.0
3	Luna - LT	Nitico	10" x 15"	sft	112.0	112.0	8.0	14.0	8.0
4	Maharaja Beige - Floor	Nitico	12" x 12"	sft	40.0	40.0	10.0	4.0	24.0
Total									180.0
Bathroom Tiles Option - 2 Tiles required for:									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes
1	Ultra Sprinkle - DK	Nitico	10" x 15"	sft	72.0	72.0	8.0	9.0	8.0
2	Ultra Sprinkle - HL	Nitico	10" x 15"	sft	24.0	24.0	8.0	3.0	8.0
3	Ultra Sprinkle - LT	Nitico	10" x 15"	sft	112.0	112.0	8.0	14.0	8.0
4	Maharaja Off white- Floor	Nitico	12" x 12"	sft	40.0	40.0	10.0	4.0	24.0
Total									180.0
Bathroom Tiles Option - 3 Tiles required for:									
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	A	No of sft of tiles per box	B	Avg Qty required for one bathroom in boxes
1	Malaysian Brown - DK	Nitico	10" x 15"	sft	72.0	72.0	8.0	9.0	8.0
2	Malaysian Brown - HL	Nitico	10" x 15"	sft	24.0	24.0	8.0	3.0	8.0
3	Malaysian Brown - LT	Nitico	10" x 15"	sft	112.0	112.0	8.0	14.0	8.0
4	Japur Panama - Floor	Nitico	12" x 12"	sft	40.0	40.0	10.0	4.0	24.0
Total									180.0

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. : 3365

Date : 28/12/20

Vehicle No. : AP 07 AF 6351

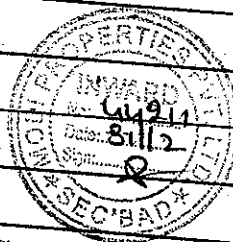
P.O. / W.O. No. : 73303

P.O. / W.O. Date : 26/12/20

PARTICULARS

Quantity

1	Malasian Brown DK	
2	Malasian Brown HL	54 Box
3	Malasian Brown LT	18 Box
4	Luna DK	84 Box
5	Luna HL	54 Box
6	Luna LT	18 Box
7		58 Box
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INWARD

Inward No: 22312	Dt: 28/12/20
MRN No: 86989	Dt: 30/12/20
Received By: [Signature]	Sign: [Signature]
Nilgiri Estates	

STIN: 36AB HEND 766 F1 ZA
Received the above materials in good condition.

Received by: B. Kishore

Stamp:

Date: 28/12/20

M. B. Kishore

For SUMMIT SALES LLP

[Signature]
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

DC No. : 3368

Date : 29/12/2020

Site: Rampally

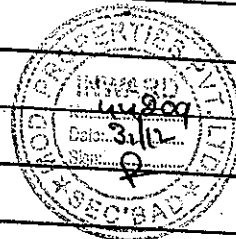
Vehicle No. : AP246 2350

P.O. / W.O. No. : 73303

P.O. / W.O. Date : 26/12/20

Sl. No.	PARTICULARS	Quantity
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1	Luna LT	
2	Maharaja Beige.	26 Box
3		24 Box
4		
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INWARD	
Inward No: 22321	Dt: 29/12/20
MRN No: 86992	Dt: 30/12/20
Received By: <u>Ashish</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	

GSTIN : 36AAHEND766F1ZA

Received the above materials in good condition.

Received by : Hani

Stamp:

Date : 29/12/20

Hani

For SUMMIT SALES LLP

[Signature]

Authorised Signatory