PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73509	PO / WO Date.	04/01/2021
Supplier Name	SSLP	PO/WO amount	41,141.61/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	15350	12/01/2021	41,141.61/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,141.61/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3372	06/01/2021	87238	◻ 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:	41,141.61/-
Amount E – PO / WO value:	41,141.61/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/01/2021	18/1					

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.	15350
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-01-2021
	PO No.	73509
	PO Date.	04-01-2021
	Req ID	62787
	Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175125

	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	61	571.57	34,865.77	18	6,275.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,865.77		6,275.84
	3,137.92	3,137.92	Total Invoice Amount	41,141.61		

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD No: 73850
Date: 15/1/21
Sign: Neke

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

Site: Rampally

DC No.	:	3372
Date	:	06/01/21
Vehicle No.	:	AP23AR1344
P.O. / W.O. No.	:	73509
P.O. / W.O. Date	:	04/01/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2 x 2)	61 Box
2		
3		
4		
5		
6		
7		
8		
9	Issue 91275	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Dev Raj

Date : 06/01/21

Stamp:

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 04-Jan-21 4:35:24 PM

73509
31.12.20 3:28:55

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**	73509	175125
	Doc Date	04-01-2021	
	Quote No	Nil	
	Quote Date	04-01-2021	
	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*	61.00	571.57	0.00	18.00	41,141.61
					Total Order Value . . .	**41,141.61**

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Sixty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for 153 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form -Vetrified Tiles						
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates
Req. no.		175125		Req. Date		04.1.21
Material required before		Urgent		ID no.	62787	
Prepared by:		Anil.M		Approved by (sign):		Anil
Villa no:		153				
Type AA1 (Single) 1175 Sft Order value:			01	Villas		
Type 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		
S No.	Item Description 73509	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forTypc BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft
1	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0

Note: Required for replacing purpose.

17:33
AP23AB1344

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.	3372
Date	06/01/21
Vehicle No.	AP23AR1344
P.O. / W.O. No.	73509
P.O. / W.O. Date	04/01/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles (2 x 2)	61 Box
2		
3		
4		
5		
6		
7		
8		
9		
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12		
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17		
18		
19		
20		

INWARD
Inward No: 22355 Dt: 06/01/21
MRN No: 87238 Dt: 07/01/21
Received By: Ashish Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4445
Date: 7/1

GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Dev Raj

Date : 06/01/21

Stamp:

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory