PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73940	PO / WO Date.	19/01/2021
Supplier Name	SSLLP	PO/WO amount	41,141.6/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	15680	02/02/2021	41,142/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,142/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8383	23/1/21	87968	□ 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:	41,142/-
Amount E – PO / WO value:	41,142/-
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 FEB 2021 [signature]				
Date	05/02/2021	5/2	MINISH PARIKH				

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 DC's is more than the space provided...

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15680
Invoice Date.	02-02-2021
PO No.	73940
PO Date.	19-01-2021
Req ID	63121
Req Date	16-01-2021
Loc Req No	175146

	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							
0							
1							
2							
3							
4							
5							

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 28/1/21

s: Nilgiri Estates	DC No. : 3383
	Date : 23/1/21
e: Rampally	Vehicle No. : TS08UG4774
	P.O. / W.O. No. : 73940
	P.O. / W.O. Date : 19/1/21

PARTICULARS	Quantity
Vitrified floor Tiles	61

Issue
92229

STIN : 36ACQFS2044C1Z7

ceived the above materials in good condition.

ceived by : | Stamp:

For SUMMIT SALES LLP

Purchase Order

19-Jan-21 11:43:08 AM

73940
16.01.21 10:36:45

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73940	175146
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
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 bome 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 21,24,59, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NIL

	175146		Req. Date		16.1.21	
ore	Urgent		ID no.	63121		
	Anil.M		Approved by (sign):		Anil	
	21, 24, 59					
1175 Sft Order value:		01	Villas			
1175 Sft Order value:		0	Villas			
915 Sft Order value:		0	Villas			
915 Sft Order value:		0	Villas			

APPROVED
18 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
Tiles	Sft	950.0	950.0	705.0	705.0	950	-	-	-	950	0	950		

73940

6/8/21

or replacing purpose .

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.	:	3383
Date	:	23/1/21
Vehicle No.	:	TS08UG1977
P.O. / W.O. No.	:	73940
P.O. / W.O. Date	:	19/1/21

S.No.	PARTICULARS	Quantity
	Vitrified floor Tiles	61

INWARD
Inward No: 22405 Dt: 23/01/21
MRN No: 87968 Dt: 27/01/21
Received By: Ashish Sign
Nilgiri Estates

PROPERTIES INWARD No. 40573 Date 30/1

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ralli Stamp:

For SUMMIT SALES LLP