

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by: Kuntli	
PO/WO no. 74261		PO / WO Date. 30/01/21	
Supplier Name SSIP		PO/WO amount 82,283/-	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15785	06/02/21	82,283/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,283/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3393	01/02/21	88163
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			82,283/-
Amount E – PO / WO value:			82,283/-
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 12/02/21			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Kuntli	P.P.	11 FEB 2021
Date	11/02/21	11/2	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 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

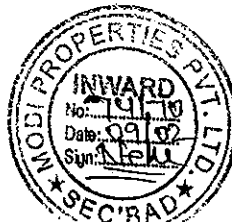
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-02-2021

Customer Details				Invoice No.	15785		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	06-02-2021		
				PO No.	74261		
				PO Date.	30-01-2021		
				Req ID	63471		
				Req Date	30-01-2021		
				Loc Req No	175166		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	122	571.57	69,731.54	18	12,551.68	
Bibilos							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	69,731.54		12,551.68	
	6,275.84	6,275.84	Total Invoice Amount	82,283.22			
Rupees : Eighty Two Thousand Two Hundred Eighty Three and Paise Twenty Two 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 5551

Recd
5/2/21

M/s Nilgiri Estates

DC No. : 3393

Date : 01/02/21

Vehicle No. : AP21U6821

P.O. / W.O. No. : 74261

P.O. / W.O. Date : 30/01/21

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	vitrified floor Tiles	122 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	18mm 92535	
13		
14		
15		
16		
17		
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20		

GSTIN :

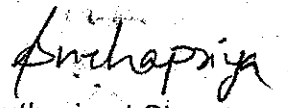
Received the above materials in good condition.

Received by : Shiva

Stamp:

Date :

For SUMMIT SALES LLP


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-Jan-21 2:22:17 PM

Original



74261

29.01.21 12:31:49

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	74261	175166
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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 Biblos	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 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

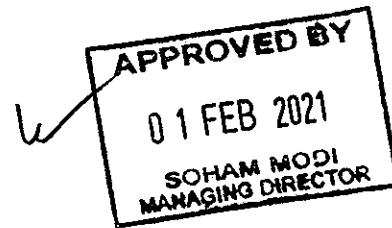
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for 1,42, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks NIL



For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : ____/____/____

Requisition Form - Vettrified Tiles									
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II						
Req. no.	175166	Req. Date	30.01.21						
Material required before	Urgent	ID no.	63471						
Prepared by:	Anil M	Approved by (sign):	Anil						
Villa no:	01.42								
Type AA1 (Single) 1175 Sft Order value:	02	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	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type 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	Vettrified Tiles	Sft	950.0	950.0	705.0	705.0	1900				1900	0	1900	122	

Note: Required for replacing purpose. we have md sir approval for the above two villas

APPROVED BY
01 FEB 2021
SOHAN MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

13.57
AP2106822

M/s Nilgiri Estates

DC No. : 3393

Date : 01/02/21

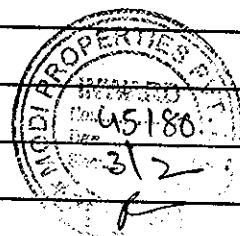
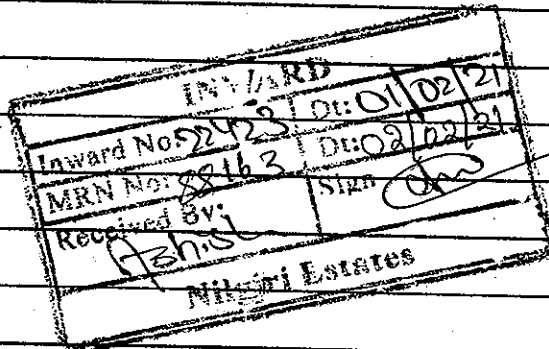
Vehicle No. : AP2106822

P.O. / W.O. No. : 74261

P.O. / W.O. Date : 30/01/21

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	vitrified floor Tiles	122 Boxes
2		
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GSTIN :

Received the above materials in good condition.

Received by : shiva

Stamp:

Date :

For SUMMIT SALES LLP

Aruchapriya
 Authorised Signatory