PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	74406	PO / WO Date.	3/2/21
Supplier Name	SSLLP	PO/WO amount	16471
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16234	2/3/21	16471
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16471

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3608	19/2/21		☑ 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:				16471
Amount E – PO / WO value:				16471
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4..21	18/4					

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	Invoice No.	16234
Nilgiri Estates	Invoice Date.	02-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74406
	PO Date.	03-02-2021
	Req ID	63564
	Req Date	02-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 22379 Dt: 10/4/21
MRN No: Dt:
Received By: Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	13,958.40		2,512.52
	1,256.26	1,256.26	Total Invoice Amount		16,470.91	

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 7540
Date: 9/3/21
Sign:

Purchase Order

74406
05.02.21 11:33:36

 03-Feb-21 2:17:18 PM Original

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**	74406	175171
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
					Total Order Value . . .	**16,470.91**

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
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
Penality 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 127 to 132, 147 to 152 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

INWARD
Inward No: Dt: 16/4/21
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

74498

Requisition Form -Dadoo Tiles															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175171		Req. Date		01.02.21									
Material required before		Urgent		ID no.	63564										
Prepared by:		Anil		Approved by (sign):											
Villa no:		127 to 132 & 147 to 152													
Type AA1 (Single) 1175 Sft Order value:			0	Villas											
Type AA2 (Single) 1175 Sft Order value:			0	Villas											
Type BB1 (Single) 915 Sft Order value:			6	Villas											
Type BB2 (Single) 915 Sft Order value:			6	Villas											
S No.	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
1	Country Rosso(12" X 12")	Sft	30.0	30.0	30.0	30.0	-	-	180.0	180	360.0	0	360.0	80	

APPROVED
02 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. : 3608
	Date : 19/02/2021
Site: RAMPALLY	Vehicle No. : TS08UG2674
	P.O. / W.O. No. : ~~TS08UG2674~~ 78406
	P.O. / W.O. Date : 03/2/2021

PO- 74406

Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROSSO	30
2		
3		
4		
5		
6		
7		
8		
9	Issued @	
10	93946	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30

GSTIN :

Received the above materials in good condition.

Received by : VENKanna

Stamp: [illegible]

Date : 19/2/2021

For SUMMIT SALES LLP

[signature]

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

MPL
3608
19/2/24

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16234
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-03-2021
	PO No.	74406
	PO Date.	03-02-2021
	Req ID	63564
GSTIN : 36AAHFN0766F1ZA	Req Date	02-02-2021
	Loc Req No	175171

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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4							
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11							
12							
13							
14							
15							

INWARD
In ward No: 22536 Dt: 23/3/21
MRN No: 90518 Dt: 25/3/21
Received by: [signature]
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	13,958.40		2,512.52
	1,256.26	1,256.26	Total Invoice Amount	16,470.91		

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction