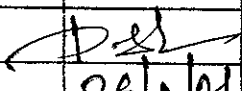


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/6/2021		Prepared by:		P. Kavitha	
PO/WO no.		75574		PO / WO Date.		15/3/2021	
Supplier Name		Summit Sales		PO/WO amount		113,502.78/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17872	24/6/2021		70,063			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						70,063.	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3591	18/3/2021	90879	☒ 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:						70,063.	
Amount E – PO / WO value:						70,063.	
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			28/6/2021.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/21						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2021

Customer Details				Invoice No.		17872	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-06-2021	
				PO No.		75574	
				PO Date.		15-03-2021	
				Req ID		64571	
				Req Date		11-03-2021	
				Loc Req No		175228	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		74	672.00	49,728.00	18	8,951.04
2	9104 - Tiles - Urbanwood natural - 200mm x		5	804.00	4,020.00	18	723.60
3	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		7	804.00	5,628.00	18	1,013.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,343.84		5,343.84	
Total Taxable Amount				59,376.00		10,687.68	
Total Invoice Amount				70,063.68			
Rupees : Seventy Thousand Sixty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-Mar-21 5:15:50 PM



75574

11.03.21 4:50:42

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	75574	175228
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	74.00	672.00	0.00	18.00	58,679.04
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	10.00	465.28	0.00	18.00	5,490.30
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
Total Order Value . . .					113,502.78
Rupees : One Lakh(s) Thirteen Thousand Five Hundred Two and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand	Brand is nexion ispira tiles box sft will be for 4'x2' = 15.30sft, rate for sq ft is Rs. 51.87, 12"x12" box sft is 11.6s, rate per sft is Rs.47.24, 200x1200 box sft is 15.42 Rate per sft is Rs.53.33.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for Villa no- 132 to 152, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 1 Of 1

15-Mar-21 1:23:14 PM

Original / Office Copy / Purchase Div.Copy

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	75574	175228
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
Total Order Value ...					113,502.78
Rupees : One Lakh(s) Thirteen Thousand Five Hundred Two and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand Brand is nexion ispira tiles box sft will be for 4'x2' = 15.30sft, rate for sq ft is Rs. 51.87, 12"x12" box sft is 11.6s. rate per sft is Rs.47.24, 200x1200 box sft is 15.42 Rate per sft is Rs.53.33.

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for Villa no- 132 to 152, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

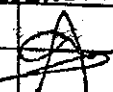
Requisition Form

Company Name:		NILGIRI ESTATE		Date:		13-03-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:02	
Supplier				Req. No.		175228	
Material required before date:				ID No.			
				64571			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Earth beige	4'x2'	1150	Sft			
2	Country cafe or almond	1'x1'	120	Sft			
3	Urban wood natural	8"x4'	400	Sft			
4	Urban wood light	8"x4'	400	Sft			
5							
6							
7							
8							
9							
10							
Remarks: - For V.no 132 to 152 purpose							
Prepared By		Kavitha		Approved by			
Sign. & Date		13-03-2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				Urgent		ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

Certified by:

Project Manager
Nilgiri Estates

ashaiya

From: kavitha.p . <kavitha.p@modiproperties.com>
Sent: 16 March 2021 12:43
To: PA_ashaiya
Attachments: Requisition - NE dt 13-03-21 Ver1.pdf

Dear sir ,

We require country almound. Not country cafe.
And which tiles for only 132,152. Not from 132 to 152 purpose.
Please excuse for mistake



DELIVERY CHALLAN

SUMMIT SALES LLP

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

16:24

M/s Niligani Estates

Site: Rampally (NE)

DC No. : 3591

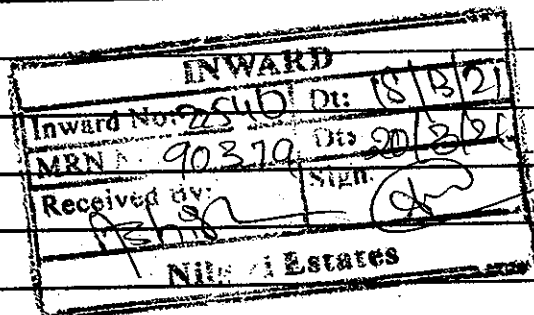
Date : 18/03/21

Vehicle No. : AP23X 4931

P.O. / W.O. No. : 75574

P.O. / W.O. Date : 15/3/21

Sl. No.	PARTICULARS	Quantity
1	Earth Bagh - 600mm x 1200mm.	74 boxes.
2	urban wood natural dark -	05 boxes.
3	urban wood natural light	07 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		86 boxes.



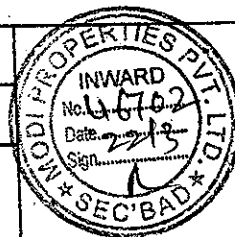
GSTIN : 36ACAFS2044C1Z7

Received the above materials in good condition.

Received by : Bishapathi

Stamp:

Date : 18/3/21



For SUMMIT SALES LLP

[Signature]
Authorised Signatory