

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/2021		Prepared by: P. Kavitha	
PO/WO no. 77112		PO / WO Date. 11/5/2021	
Supplier Name Summit Sales LLP		PO/WO amount 21,582.48	
Firm/Company Nilgiri Estates		Project Nilgiri Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17715	17/6/2021	21,582.48.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,582.48
SL No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3797	31/05/2021	91418. ☒ 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:			21,582.48/-
Amount E – PO / WO value:			21,582.48/-
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		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.		17715	
Nilgiri Estates				Invoice Date.		17-06-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		77112	
GSTIN : 36AAHFN0766F1ZA				PO Date.		11-05-2021	
				Req ID		66041	
				Req Date		10-05-2021	
				Loc Req No		175280	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	32	571.57	18,290.24	18	3,292.24
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,646.12				1,646.12		18,290.24	
Total Taxable Amount				Total Invoice Amount		21,582.48	

Rupees : Twenty One Thousand Five Hundred Eighty Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-May-21 3:57:26 PM



77112

06 05.21 4.35.38

dy

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	77112	175280
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	11-05-2021	
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	32.00	571.57	0.00	18.00	21,582.48
Total Order Value . . .					21,582.48
Rupees : Twenty One Thousand Five Hundred Eighty Two and Paise Fourty Eight 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 58, 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 - Verified Tiles		Company		Site & Phase		Nilgiri Estates-II	
Req no	175280	Site & Phase		Req Date	10-05-2021		
Material required before	Urgent	ID no.		Approved by (sign):	66041		
Prepared by:	Abdel T	Approved by (sign):	Abdel				
Villa no:	58						
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:	1	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
1	Verified Tiles	Sft	950.0	950.0	705.0	705.0	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

Note: Required for replacing purpose, we have and sir approval for 58 villa purpose.

Certified by:

 Project Manager
 Nilgiri Estates

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 Establs

DC No. : 3797

Date : 31/05/21

Site: Nilgiri Estate Rampally

Vehicle No. : TS10UB 5649

P.O. / W.O. No. : 7742

P.O. / W.O. Date : 11/05/21

Sl. No.	PARTICULARS	Quantity
1	Whitened Tiles (Biblos) 2' x 2'	32 Box,
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 22613	Dt: 31/5/21
MRN No: 91418	Dt: 2/6/21
Received By: <u>ashish</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	

GSTIN : 360602FS2044C1Z7

Received the above materials in good condition.

Received by madhu babuStamp: [Signature]

Date : 31/5/21

For SUMMIT SALES LLP

[Signature]
31/05/21
Authorised Signatory