

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26-6-21		Prepared by: A.P.M	
PO/WO no. 74465		PO / WO Date. 04-02-21	
Supplier Name SSIP		PO/WO amount 444,030.04/-	
Firm/Company N1998i Estates		Project N1998i Estates	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17912	25-6-21	60,718.08/-
2	17906	25-6-21	91,190.40 L.
3	17907, 17909	25-6-21	92,025.84/- 579,296/-
4	17910, 17911	25-6-21 18,511	31,307.76/-
Amount A - Bills total (Excluding Transport & Hamali Charges): = 433049.43/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	3551, 3400	8-02-21	88439, 88429
2.	3552, 3553	9-2-21	88465, 88601
3.	3554, 3561	9-2-1, 13-2-21	88996
DC matches MRN ☒ 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: 433049.43/-			
Amount E - PO / WO value: 444,030.04/-			
Amount F - Difference (A - E): GST-18% = 10,980.61/-			
Quantity received as per PO / WO		☒ 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		28-6-21	
Remarks: Short material received, Material to be receive.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/6/21	26/6/21	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17912	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2021	
				PO No.		74465	
				PO Date.		04-02-2021	
				Req ID		63561	
				Req Date		02-02-2021	
				Loc Req No		175172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		64	804.00	51,456.00	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		51,456.00	0.00
		0.00	0.00	Total Invoice Amount		60,718.08	
Rupees : Sixty Thousand Seven Hundred Eighteen and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17906	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		25-06-2021	
				PO No.		74465	
				PO Date.		04-02-2021	
				Req ID		63561	
				Req Date		02-02-2021	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		175172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		115	672.00	77,280.00	18	13,910.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,955.20		6,955.20	
Total Taxable Amount				77,280.00		13,910.40	
Total Invoice Amount				91,190.40			
Rupees : Ninty One Thousand One Hundred Ninty and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2021

Customer Details				Invoice No.		17907	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2021	
				PO No.		74465	
				PO Date.		04-02-2021	
				Req ID		63561	
				Req Date		02-02-2021	
				Loc Req No		175172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		97	804.00	77,988.00	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				77,988.00		0.00	
Total Invoice Amount				92,025.84			

Rupees : Ninty Two Thousand Twenty Five and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2021

Customer Details				Invoice No.		17909	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2021	
				PO No.		74465	
				PO Date.		04-02-2021	
				Req ID		63561	
				Req Date		02-02-2021	
				Loc Req No		175172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		100	672.00	67,200.00	18	12,096.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,048.00		6,048.00	
Total Taxable Amount				67,200.00		12,096.00	
Total Invoice Amount						79,296.00	
Rupees : Seventy Nine Thousand Two Hundred Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2021

Customer Details				Invoice No.		17910	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2021	
				PO No.		74465	
				PO Date.		04-02-2021	
				Req ID		63561	
				Req Date		02-02-2021	
				Loc Req No		175172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		143	465.28	66,535.04	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				0.00		0.00	
Total Taxable Amount				66,535.04		0.00	
Total Invoice Amount				78,511.35			
Rupees : Seventy Eight Thousand Five Hundred Eleven and Paise Thirty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 25-06-2021

Customer Details				Invoice No.	17911		
Nilgiri Estates				Invoice Date.	25-06-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74465		
				PO Date.	04-02-2021		
				Req ID	63561		
				Req Date	02-02-2021		
				Loc Req No	175172		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		33	804.00	26,532.00	18	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		26,532.00		0.00
	0.00	0.00	Total Invoice Amount		31,307.76		
Rupees : Thirty One Thousand Three Hundred Seven and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



74465

05.02.21 11:33:36

Page(s) 1 Of 1

06-Feb-21 10:22:00 AM

Origin:

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST 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	74465	175172
Doc Date	04-02-2021	
Quote No	nil	
Quote Date	04-02-2021	
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	215.00	672.00	0.00	18.00	170,486.40
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	163.00	465.28	0.00	18.00	89,491.96
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	97.00	804.00	0.00	18.00	92,025.84
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	97.00	804.00	0.00	18.00	92,025.84
Total Order Value ...					444,030.04
Rupees : Four Lakh(s) Fourty Four Thousand Thirty and Paise Four 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 Vill no- 127 to 131 and 147 to 151, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Ramendra
Invoice no: 17910
17912
17906
17907
17909
17911

Total Amount 4330494

Balance Amount
= 10,980.61/-

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

04-Feb-21 5:38:27 PM

Original / Office Copy / Purchase Div.Copy

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

74465

175172

Doc Date

04-02-2021

Quote No

nil

Quote Date

04-02-2021

SupplyType

Supply

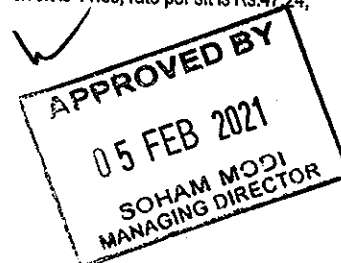
Kind Attn : **Hamendra, Prabhakar**

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	215.00	672.00	0.00	18.00	170,486.40
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	163.00	465.28	0.00	18.00	89,491.96
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	97.00	804.00	0.00	18.00	92,025.84
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	97.00	804.00	0.00	18.00	92,025.84
Total Order Value . . .					444,030.04
Rupees : Four Lakh(s) Fourty Four Thousand Thirty and Paise Four 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 Vill no- 127 to 131 and 147 to 151, purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

MEMO

[illegible]

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		02.02.21	
Site & Phase :		NILGIRI ESTATE		Time:		09.35	
Supplier :				Req. No.		175172	
Material required before date:				ID No.			
				G3561 282 P 270 ch			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Earth beige	4'x2'	3300	Sft	215	308	
2	Country cafe or almond	1'x1'	1900	Sft	163	1246	
3	Urban wood natural	8''x4'	1500	Sft	97	159	
4	Urban wood light	8''x4'	1500	Sft	97	122	
5							
6							
7							
8							
9							
10							

Remarks: - For V.no 127 to 131 & 147 to 151.

Prepared By	ANIL	Approved by	
Sign. & Date	02.02.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
02 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

APPROVED BY
03 FEB 2021
S. RAM MOJI
MANAGING DIRECTOR

End 507.
now
balance
in 7 to 14
day as
per site
requirement

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 Estate

Site: Rampally

DC No.

3551

Date

08/02/2021

Vehicle No.

AP23X 4931

P.O. / W.O. No.

74465

P.O. / W.O. Date :

04/02/21

PARTICULARS

Quantity

Sl. No.	PARTICULARS	Quantity
1	Earth Beigh (600x1200mm)	115 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 22442

Dt: 8/2/21

MRN No: 88439

Dt: 9/2/21

Received By:

Sign:

Nilgiri Estates

GSTIN : 36AAHFND766 F1ZA

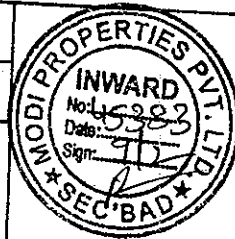
Received the above materials in good condition.

Received by : Sai

Stamp:

Date : 08/02/21

Sai



For SUMMIT SALES LLP

[Signature]

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

12:02

M/s Nilgiri Estate

DC No. : 3400

Site: Rampally

Date : 08/02/2021

Vehicle No. : AP23X4931

P.O. / W.O. No. : 74465

P.O. / W.O. Date : 04/02/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural . 200mm x 1200mm	97 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
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93		
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95		
96		
97		
98		
99		
100		

INWARD	
Inward No: 22422	Dt: 8/02/21
MRN No: 22422	Dt: 9/02/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

TIN :

Received the above materials in good condition.

Received by : Bhrskapa

Stamp:

08/02/21

mibag

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

12.27

M/s Nilgiri Estate

DC No. : 3552

Date : 09/02/21

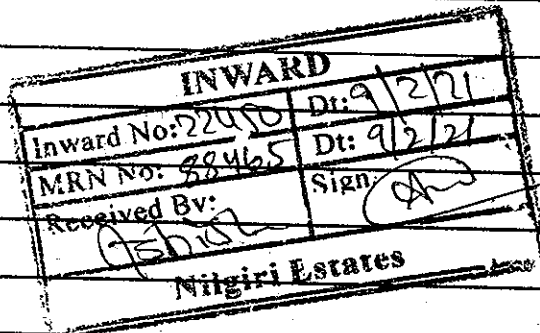
Vehicle No. : AP23X 4931

P.O. / W.O. No. : 74465

P.O. / W.O. Date : 04/02/21

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	Earth Belgh (600 X 1200 mm)	100 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

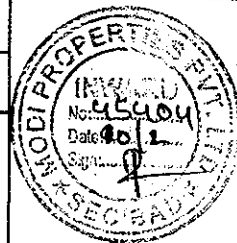
Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 9/2/21

[Signature]



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

17/10

M/s Nilgiri Estate

DC No. : 3553

Date : 09/02/2021

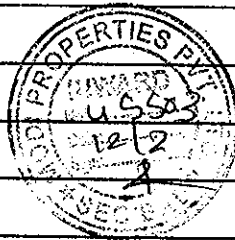
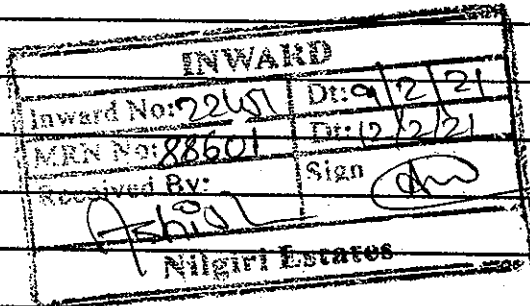
Vehicle No. : AP28X 4931

P.O. / W.O. No. : 74465

P.O. / W.O. Date : 09/02/21

Site: Roorpally

Sl. No.	PARTICULARS	Quantity
1	Country Almond Tiles (12x12)	143 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		143 Boxes



GSTIN : 36AAHFN0766 F1ZA

Received the above materials in good condition.

Received by : Sai

Stamp:

Date : 09/02/21

Sai

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

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 Estate

Site: Rampally

DC No. : 3554

Date : 09/02/2021

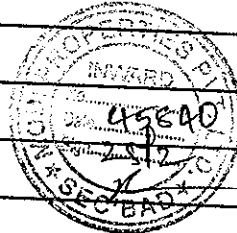
Vehicle No. : AP23X 4931

P.O. / W.O. No. : 74465

P.O. / W.O. Date : 06/02/21

Sl. No.	PARTICULARS	Quantity
1	Urban wood light (200X1200mm)	33 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 22452	Dt: 09/02/21
MRN No: 88996	Dt: 19/2/21
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	



GSTIN : 36AAHFN0766F1ZA

Received the above materials in good condition.

Received by : Sai

Stamp: [Signature]

Date : 09/02/21



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

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 Estate

DC No. : 3561

Date : 13/02/21

Vehicle No. : AP2462350

P.O. / W.O. No. : 74465

P.O. / W.O. Date : 4/2/21

Site: Rampally

Sl. No.	PARTICULARS	Quantity
1	Urban wood light	64 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 22467	Dt: 17/2/21
MRN No: 88996	Dt: 19/2/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

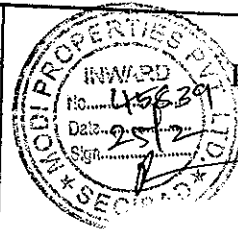
GSTIN :

Received the above materials in good condition.

Received by : Hari

Stamp: Hari

Date : 13/02/21



For SUMMIT SALES LLP

[Signature]
Authorised Signatory