PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	BHAVANI
PO/WO no.	77739	PO / WO Date.	17/6/21
Supplier Name	SSLLP	PO/WO amount	82,283
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18442	22/7/21	82,283
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,283

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3802	17/7/21	94233	□ 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:	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	2/8/21
Remarks:	Incentive Rs - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	28/7/21	28/7/21					

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

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		
Nilgiri Estates	Invoice No.	18442
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-07-2021
	PO No.	77739
	PO Date.	17-06-2021
	Req ID	66746
GSTIN : 36AAHFN0766F1ZA	Req Date	16-06-2021
	Loc Req No	175297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	122	571.57	69,731.54	18	12,551.68
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.

SUMMIT SALES LLP ★ R.R. DIST. ★
INWARD
No: 82614
Date: 23/7
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-07-2021 15:22:08

77739
15.06.21 11:03:11

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	**Doc No**	77739	175297
	Doc Date	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	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 /	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
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
Penality For Delay	Nil
Transportation	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 Flooring of 72,73, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -Vetrified Tiles

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	175297	Req. Date	16-06-2021
Material required before	Urgent	ID no.	66746
Prepared by:	Akheel	Approved by (sign):	
Villa no:	72,73		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	2	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 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	Vetrified Tiles	Sft	950.0	950.0	705.0	705.0	-	1,900.0	-	0	1,900.0	0	1,900.0		

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Recd
22/7
JS

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

Site: N. E

DC No.	3802
Date	: 17/07/2021
Vehicle No.	AP07AF 6251
P.O. / W.O. No.	: 77739
P.O. / W.O. Date :	17/06/2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	122 Box's
2		
3		
4		
5		
6		
7		
8	Issue	
9	100778	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		122 Box's

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

Date : 17/7/2021

For SUMMIT SALES LLP

17/7/21

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 Estates

Site: N. E

DC No.	3802
Date	: 17/07/2021
Vehicle No.	: AP07AF 6351
P.O. / W.O. No.	: 77739
P.O. / W.O. Date	: 17/06/2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2'x2'	122 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		122 Box's

INWARD
Inward No: 2667 Dt: 20/7/21
MRN No: 94233 Dt: 22/7/21
Received By: Sign
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

Date : 17/7/2021

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 72811 Date: 22/7 Sign:

For SUMMIT SALES LLP

17/7/21

Authorised Signatory