

(W) E

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 SLP		PO/WO amount 82,283	
Firm/Company Nilgiri Estate		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.
1.	3802	17/7/21	94233
2.			
3.			
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
Sign:			
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

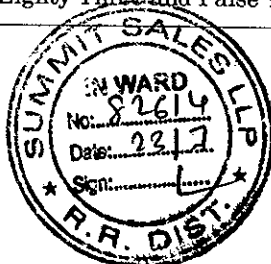
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

Customer Details				Invoice No.		18442	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-07-2021	
				PO No.		77739	
				PO Date.		17-06-2021	
				Req ID		66746	
				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	69072100	122	571.57	69,731.54	18	12,551.68
	Bibilos						
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-07-2021 15:22:08

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



77739

15.06.21 11:03:11

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		77739 175297
	Doc Date		17-06-2021
	Quote No		Nil
	Quote Date		17-06-2021
	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	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
Penalty 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 : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd 22/7/21

M/s

Nidhi Estates

DC No.

3802

Date

12/07/2021

Vehicle No.

AP07AF 6351

Site:

N.E

P.O. / W.O. No.

77739

P.O. / W.O. Date:

17/06/2021

Sl.
No.

PARTICULARS

Quantity

1

Verified floor tiles 2' x 2'

122 Boxes

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

Issue @

100778

122 Boxes

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: P. E

DC No. 3802

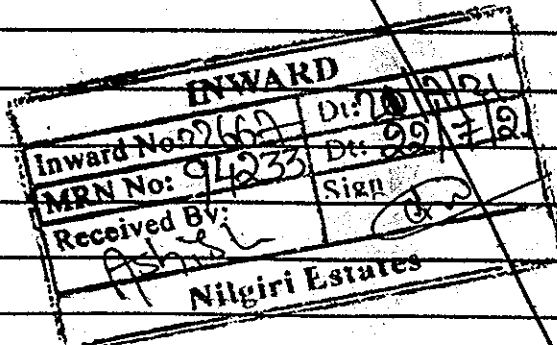
Date : 17/07/2021

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' x 2'	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

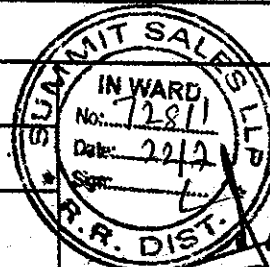


GSTIN :

Received the above materials in good condition.

Received by : B. K. Sheela Stamp:

Date : 17/7/2021



For SUMMIT SALES LLP

[Signature]
17/7/21
Authorised Signatory