

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		4/8/21		Prepared by:		BHAVANI	
PO/WO no.		79058		PO / WO Date.		27/7/21	
Supplier Name		SSLP		PO/WO amount		2,745	
Firm/Company		nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18619	2/8/21		2745			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2745	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3722	28/7/21	94467	☐ 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:						2745	
Amount E – PO / WO value:						2745	
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			9/8/21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/21	5/8/21					

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 : 02-08-2021

Customer Details				Invoice No.		18619	
Nilgiri Estates				Invoice Date.		02-08-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		79058	
GSTIN : 36AAHFN0766F1ZA				PO Date.		27-07-2021	
				Req ID		67874	
				Req Date		26-07-2021	
				Loc Req No		175327	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		5	465.28	2,326.40	18	418.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
209.38				209.38		Total Taxable Amount	
Total Invoice Amount				2,326.40		418.76	
Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.				2,745.15			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 <u>Dilgiri Estates</u>	DC No. 3722
Site: <u>N. E</u>	Date : <u>28/07/2024</u>
	Vehicle No. : <u>TS10UBS449</u>
	P.O. / W.O. No. : <u>79058</u>
	P.O. / W.O. Date : <u>27-07-2024</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Country almond</u>	<u>05 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9	<u>101130</u>	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>05 Box's</u>

GSTIN :

Received the above materials in good condition.

Received by : PTADHUStamp: of. madDate : 28/07/2024

For SUMMIT SALES LLP

28/07/2024
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

27-Jul-21 2:26:02 PM

Orig



79058

26.07.21 11:52:28

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	79058	175327
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	5.00	465.28	0.00	18.00	2,745.15
Total Order Value . . .					2,745.15

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nito/Ag/Orient, Rate per sft will be Rs. 44 and 51.45, Including GST
Payment Terms	After delivery and production of bill
Tax	Included
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 speicified, above order is for 127,128 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form -Utility Tiles				
Company		Nilgiri Estates		
Req. no.	175327			Site
Material required before	Urgent			Req.
Prepared by:	Akheel			ID no
Villa no.	127,128			Appr
Type AA1 (Single) 1175 Sft Order value:		0	Villa	
Type AA2 (Single) 1175 Sft Order value:		0	Villa	
Type BB1 (Single) 915 Sft Order value:		2	Villa	
Type BB2 (Single) 915 Sft Order value:		0	Villa	
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type
1	Country almond(12" X 12")	Sft	30.0	30.

79058

DELIVERY CHALLAN

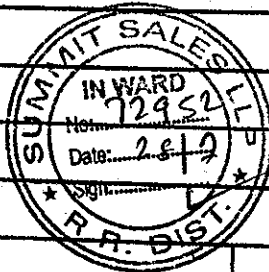
SUMMIT SALES LLP

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

M/s Nilgiri EstatesDC No. 3722Date : 28/07/2021Vehicle No. : TS10UBS49P.O. / W.O. No. : 79058P.O. / W.O. Date : 27-07-2021Site: N. E

Sl. No.	PARTICULARS	Quantity
1	<u>Country almond</u>	<u>05 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>92677</u>	Date: <u>28/07/21</u>
MRN No: <u>94467</u>	Date: <u>28/07/21</u>
Received By: <u>Ashish</u>	Sig: <u>(Signature)</u>
Nilgiri Estates	



GSTIN :

Received the above materials in good condition.

Received by : MADHUStamp: (Signature)Date : 28/8/2021

For SUMMIT SALES LLP

(Signature)
28/8/2021
Authorised Signatory