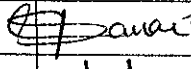


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/09/21		Prepared by:		BHAVANI	
PO/WO no.		78687		PO / WO Date.		16/7/21	
Supplier Name		S3UP		PO/WO amount		1098	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19149	3/9/21	1098				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1098				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	3736	1/9/21	95776	☐ 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:			1098				
Amount E - PO / WO value:			1098				
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			6/9/21				
Remarks:							
Approved by:  Date: 3/9/21 Purchase Officer Purchase Manager APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT MD Accounts - receiver of bill Accountant Accounts Manager							

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 : 03-09-2021

Customer Details				Invoice No.	19149		
Nilgiri Estates				Invoice Date.	03-09-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	78687		
				PO Date.	16-07-2021		
				Req ID	67547		
				Req Date	14-07-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175319		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		2	465.28	930.56	18	167.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	930.56		167.50
		83.75	83.75	Total Invoice Amount	1,098.06		

Rupees : One Thousand Ninty Eight and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-Jul-21 12:46:14 PM



78687

12.07.21 11:12:24

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	78687	175319
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	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	2.00	465.28	0.00	18.00	1,098.06
Total Order Value . . .					1,098.06
Rupees : One Thousand Ninty Eight and Paise Six Only.					

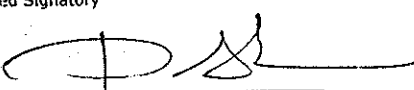
Terms and Conditions :-

Specification / Brand	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 Cost	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 128 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

3/9/24

M/s Nilgiri Estates

DC No. 3736

Date : 01/09/2024

Vehicle No. : T310UB3123

P.O. / W.O. No. : 98682

P.O. / W.O. Date : 16/09/2024

Site: M. E

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	02 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 Boxes

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 01/09/2024

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form -Utility Titles																															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II																									
Req. no.		175319		Req. Date		14.07.2021																									
Material required before		Urgent		ID no.		61541																									
Prepared by:		Akheel		Approved by (sign):																											
Villa no:		128																													
Type AA1 (Single) 1175 SR Order value:		0		Villas																											
Type AA2 (Single) 1175 SR Order value:		0		Villas																											
Type BB1 (Single) 915 SR Order value:		1		Villas																											
Type BB2 (Single) 915 SR Order value:		0		Villas																											
S No.		Item Description		Qty required for Type AA1 (Single) 1175 SR		Qty required for Type AA2 (Single) 1175 SR		Qty required for Type BB1 (Single) 915 SR		Qty required for Type BB2 (Single) 915 SR		Type AA1 (Single) 1175 SR villa requirement		Type AA2 (Single) 1175 SR villa requirement		Type BB1 (Single) 915 SR villa requirement		Type BB2 (Single) 915 SR villa requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date			
1		Country almond (12" X 12")		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		30.0		0		30.0		2			
		Units		SR																											

APPROVED

16 JUL 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:

M. J.
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 Estates

DC No.

3736

Date

01/09/2021

Vehicle No.

781003123

P.O. / W.O. No.

78687

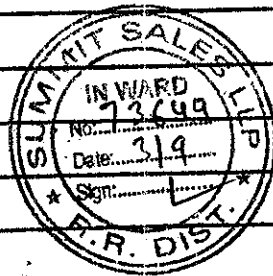
P.O. / W.O. Date

16/07/2021

Site:

N-E

Sl. No.	PARTICULARS	Quantity
1	Country Almond 12" x 12"	02 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No. 52715	Date 01/09/2021
MRN No: 95776	Date 01/09/2021
Received By: Ashish	
Nilgiri Estates	

02 Box's

GSTIN :

Received the above materials in good condition.

Received by : MADHU

Stamp:

Date : 01/09/2021

For SUMMIT SALES LLP

Authorized Signatory