PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Bhavani
PO/WO no.	80207	PO / WO Date.	01/09/21
Supplier Name	SSLLP	PO/WO amount	3957
Firm/Company	Nilgiri's Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19443	20/9/21	3957
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3957

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3742	4/9/21	96036	☐ 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:	3957
Amount E – PO / WO value:	3957
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	25/9/21						

APPROVED
29 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	19443
Invoice Date.	20-09-2021
PO No.	80207
PO Date.	01-09-2021
Req ID	68893
Req Date	31-08-2021
Loc Req No	175361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		4	451.54	1,806.16	18	325.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,353.16	603.58
	301.79	301.79	Total Invoice Amount	3,956.73	

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

SUMMIT SALES LLP
IN WARD
No: 54660
Date: 20/9
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80207
02.09.21 4:45:17

 01-Sep-21 2:44:09 PM

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	80207	175361
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	4.00	451.54	0.00	18.00	2,131.27
					Total Order Value . . .	**3,956.73**

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
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 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 42 & 43, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Name : ______

Date : __/__/____

80207

1183

Requisition Form - Bathroom Tiles - Deluxe			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I
Req. no.	175361	Req. Date	31.08.2021
Material required before	Urgent	ID no.	68893
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	V.no: 42, 43		

Bathroom Tiles Option - 1

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	Luna - DK	Nitco	10" x 15"	sft	72.0	8.0	9.0	1.0	-	-	-		
2	Luna - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	1.0	-	-	-		
3	Luna - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	1.0	-	-	-		
4	Maharaja Beige - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
	Total								4.0	-	4.0		

Bathroom Tiles Option - 2

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle - DK	Nitco	10" x 15"	sft	72.0	8.0	9.0	-	-	-	-		
2	Ultra Sprinkle - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	-	-	-	-		
3	Ultra Sprinkle - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	-	-	-	-		
4	Jaipur Moti - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	-	-	-	-		
	Total								-	-	-		

Bathroom Tiles Option - 3

Tiles required for: 1 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown - DK	Nitco	10" x 15"	sft	72.0	8.0	9.0	1.0	-	-	-		
2	Malaysian Brown - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	1.0	-	-	-		
3	Malaysian Brown - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	1.0	-	-	-		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	1.0	4.0	-	4.0		
	Total								4.0	-	4.0		

APPROVED
21 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

16/9

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.	3742
Date	: 04/9/2021
Vehicle No.	: TS10 UB 5649
P.O. / W.O. No.	: 80207
P.O. / W.O. Date	: 01-1-2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12" x 12"	4 Box
2	jaipur Ponna 12" x 12"	4 Box
3		
4		
5		
6		
7		
8	Issue	
9	103243	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		8 Box

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 4/9/2021

For SUMMIT SALES LLP

4/9/21

Authorised Signatory

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

37y2 4/9

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	19443
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-09-2021
	PO No.	80207
	PO Date.	01-09-2021
	Req ID	68893
	Req Date	31-08-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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13							
14							
15							

INWARD
Inward No. 99717 Dt. 04/09/21
MRN No. 96036 Dt. 08/09/21
Receiver By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,353.16	603.58
	301.79	301.79	Total Invoice Amount	3,956.73	

Rupees : Three Thousand Nine Hundred Fifty Six and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84660
Date: 22/9
Sign:
R.R. DIST.