

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) W

Date: 21/10/2024		Prepared by: N. Shrawya	
PO/WO no. 80830		PO / WO Date. 20/9/24	
Supplier Name Summit Sales LLP		PO/WO amount 1,457.30/-	
Firm/Company Nilgiri Estates		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19675	5/10/24	1457.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1457.30/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16839	5/10/24	97282
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:			1457.30/-
Amount E – PO / WO value:			1457.30/-
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		11/10/2024	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	21/10/24	21/10/24	
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

ORIGINAL 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 : 05-10-2021

Customer Details				Invoice No.	19675		
Nilgiri Estates				Invoice Date.	05-10-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	80830		
				PO Date.	20-09-2021		
				Req ID	69519		
				Req Date	20-09-2021		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175382		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	247.00	1,235.00	18	222.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
111.15				111.15		Total Taxable Amount	
Total Invoice Amount				1,235.00		222.30	
Total Invoice Amount				1,457.30			

Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80830

18.09.21 11:28:02

Page(s) 1, Of 1

20-09-2021 16:37:10

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	80830	175382
Doc Date	20-09-2021	
Quote No	Nil	
Quote Date	20-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	247.00	0.00	18.00	1,457.30
Total Order Value . . .					1,457.30
Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for ball cock fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form

1205

Company Name:		NILGIRI ESTATE		Date:		20-09-2021	
Site & Phase :		NILGIRI ESTATES		Time:		11:48	
Supplier				Req. No.		175382	
Material required before date:		Urgent		ID No.		69519	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Solvent Solution (CPVE)	std	05	no's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

80830

APPROVED
20 SEP 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For villa purpose for fixing the ball cock.

Prepared By	Sadhana	Approved by	Akheel
Sign. & Date	20-09-2021	Sign. & Date	

Certified by:

Project Manager
Nilgiri Estates

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

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 05-10-2021

Customer Details		DC No.	16839
Nilgiri Estates		DC Date.	05-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	80830
		PO Date.	20-09-2021
		Req ID	69519
		Req Date	20-09-2021
		Loc Req No	175382
GSTIN: 36AAHFN0766F1ZA			
Description of Goods		HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD

Inward No: 22746 Dt: 05/10/21

MRN No: 97282 Dt: 05/10/21

Received By: AGhish Sign: [Signature]

Nilgiri Estates

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

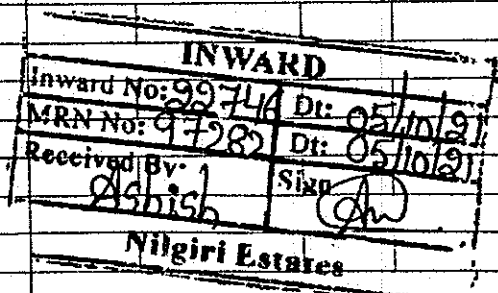
Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19675
Invoice Date.	05-10-2021
PO No.	80830
PO Date.	20-09-2021
Req ID	69519
Req Date	20-09-2021
Loc Req No	175382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	247.00	1,235.00	18	222.30
2							
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,235.00			222.30
	111.15	111.15	Total Invoice Amount				1,457.30



Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

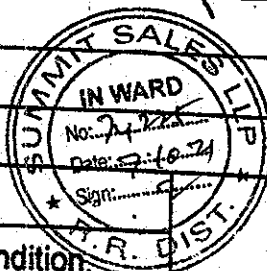
M/s Nilgiri EstatesDC No. 3870Date : 30/09/2021Site: N.EVehicle No. : T310URP.O. / W.O. No. : 81091P.O. / W.O. Date : 28/09/2021

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Base	9 Box's
2	Stained Concrete Grigio	6 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 92740 Dt: 30/09/21MRN No: 97210 Dt: 04/10/21Received By: Ashish Sign: [Signature]

Nilgiri Estates



GSTIN :

Received the above materials in good condition.

Received by: Vansha

Stamp:

Date: 30/9/2021P. Shankar

For SUMMIT SALES LLP

[Signature]30/9/2021
Authorised Signatory