PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	Bhavani
PO/WO no.	81091	PO / WO Date.	28/9/21
Supplier Name	SSLLP	PO/WO amount	14,337
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	19798	11/10/21	14,337
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,337

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3870	30/9/21	97210	☐ 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:	14,337
Amount E – PO / WO value:	14,337
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	25/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	21/10/21	21/10/21					

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

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

Customer Details		
Nilgiri Estates	Invoice No.	19798
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-10-2021
	PO No.	81091
	PO Date.	28-09-2021
	Req ID	69748
GSTIN : 36AAHFN0766F1ZA	Req Date	25-09-2021
	Loc Req No	175387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		9	810.00	7,290.00	18	1,312.20
2	9110 - Tiles - Stained Concrete Grigio -		6	810.00	4,860.00	18	874.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,150.00	2,187.00
	1,093.50	1,093.50	Total Invoice Amount	14,337.00	

Rupees : Fourteen Thousand Three Hundred Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25401
Date: 11-10-21
Sign:
R.R. DIST.

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: N. E

DC No.	3870
Date	: 30/09/2021
Vehicle No.	: TS10U2
P.O. / W.O. No.	: 81091
P.O. / W.O. Date	: 28/09/2021

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige	9 Box's
2	Stained Concrete Grigio	6 Box's
3		
4		
5		
6		
7		
8		
9	issued	
10	103999	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		15 Box's

SUMMIT SALES LLP
IN WARD
No: 90474
Date: 1/10/21
Sign: ____
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 30/9/2021.

Stamp: P.Ar

For SUMMIT SALES LLP

30/9/2021

Authorised Signatory

Purchase Order

 28-Sep-21 12:31:37 PM

81091

Orig 27.09.21 3:07:17

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	81091	175387
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	9.00	810.00	0.00	18.00	8,602.20
2	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	6.00	810.00	0.00	18.00	5,734.80
					Total Order Value . . .	**14,337.00**

Rupees : Fourteen Thousand Three Hundred Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST
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 rights to reject the items if not as speicified, above order is for near swimming pool , 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 : __/__/____

(124)

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	25-09-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:30
Supplier		Req. No.	175387
Material required before date:	Urgent	ID No.	69748

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concrete Grigio Tile (Grey)	4ftX 2ft	06	Boxes		
2.	Concrete Grigio Tile (White)	4ftX2ft	09	Boxes		

8091

Remarks: - For near swimming purpose.

Prepared By	Sadhana	Approved by	
Sign.& Date	25-09-2021	Sign. & Date	

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

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

Company Name:		Date :	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

3870
3019

Customer Details		
Nilgiri Estates	Invoice No.	19798
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	11-10-2021
	PO No.	81091
	PO Date.	28-09-2021
	Req ID	69748
	Req Date	25-09-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175387

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3							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,150.00	2,187.00
	1,093.50	1,093.50	Total Invoice Amount	14,337.00	

Rupees : Fourteen Thousand Three Hundred Thirty Seven Only.

INWARD
Inward No: 22240 Dt: 30/9/21
VRN No: 97210 Dt: 30/9/21
Received By: Sign
Nilgiri Estates

SUMMIT SALES
INWARD
No.
Date:
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory