

PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (M)

Date:		21/10/2021		Prepared by:		Bhavani	
PO/WO no.		81091		PO / WO Date.		28/9/21	
Supplier Name		SSLP		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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 : 11-10-2021

Customer Details				Invoice No.		19798	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		11-10-2021	
				PO No.		81091	
				PO Date.		28-09-2021	
				Req ID		69748	
				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	
Total Invoice Amount				14,337.00			
Rupees : Fourteen Thousand Three Hundred Thirty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

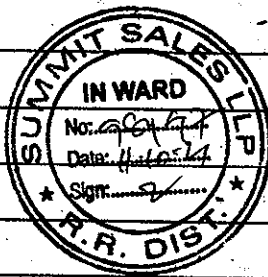
SUMMIT SALES LLP

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. T31002P.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 Gravel	6 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		15 Box's

Issue
103944

GSTIN :

Received the above materials in good condition.

Received by: Vanshi

Stamp:

Date: 30/9/2021P. H.

For SUMMIT SALES LLP

30/9/2021

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

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 near swimming pool , 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 : ____/____/____

1241

APPROVED
28 SEP 2021
P. P. BHAKAR
Sr. Manager
Certified

Company Name:				Date :			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		ID No.		
No	Description			Size	Quantity	Units	Inward No
1							
2							
3							
4							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Summit Sales LLP

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

Email: purchase@modiproperties.com

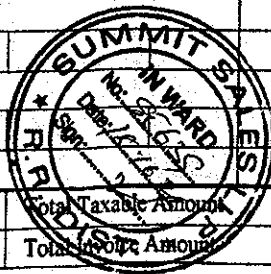
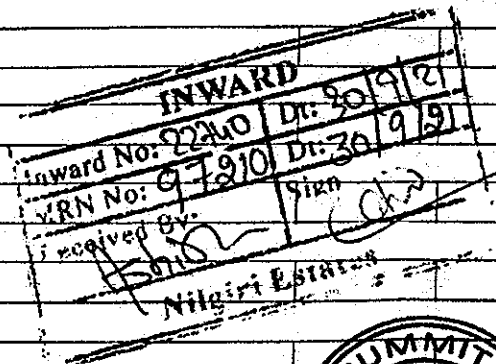
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IGST	CGST	SGST	Total Taxable Amount		12,150.00		2,187.00
	1,093.50	1,093.50	Total Invoice Amount		14,337.00		

Rupees : Fourteen Thousand Three Hundred Thirty Seven Only.



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Authorised signatory

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