

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(E)

Date:		9/11/21		Prepared by:		Bhavani	
PO/WO no.		82080		PO / WO Date.		27/10/21	
Supplier Name		SSUP		PO/WO amount		79,244	
Firm/Company		nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20302	8/11/21		28,462			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):						28,462	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	4025	30/10/21	98873	☒ 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:						28,462	
Amount E - PO / WO value:						79,244	
Amount F - Difference (A - E): GST-18%						50,782	
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			15/11/21				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/11/21	27/11/21					

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20302			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.	08-11-2021			
				PO No.	82080			
				PO Date.	27-10-2021			
				Req ID	70641			
				Req Date	25-10-2021			
				Loc Req No	175407			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9104 - Tiles - Urbanwood natural - 200mm x		16	804.00	12,864.00	18	2,315.52	
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		14	804.00	11,256.00	18	2,026.08	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	24,120.00			4,341.60	
	2,170.80	2,170.80	Total Invoice Amount	28,461.60				
Rupees : Twenty Eight Thousand Four Hundred Sixty One and Paise Sixty 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. 4025Date : 30/10/2024Site: N.EVehicle No. : T310 UB5649P.O. / W.O. No. : 82080P.O. / W.O. Date : 27-10-2024

Sl. No.	PARTICULARS	Quantity
1	Urbanwood light 200mm x 1200mm	14 Box's
2	Urbanwood Natural 200mm x 1200mm	16 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
In ward No: <u>22769</u>	Dt: <u>30/10/21</u>
MRN No: <u>98873</u>	Dt: <u>05/11/21</u>
Received By: <u>Ashish</u>	<u>[Signature]</u>
Nilgiri Estates	

GSTIN :

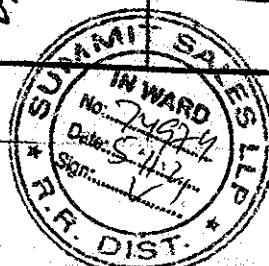
Received the above materials in good condition.

Received by: VamshiStamp: [Signature]Date: 30/10/2024

For SUMMIT SALES LLP

[Signature]
30/10/2024

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

27-Oct-21 11:21:47 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
GST 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	82080	175407
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	41.00	800.00	0.00	18.00	38,704.00
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	22.00	465.28	0.00	18.00	12,078.67
3 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	16.00	804.00	0.00	18.00	15,179.52
4 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	14.00	804.00	0.00	18.00	13,282.08
Total Order Value . . .					79,244.27
Rupees : Seventy Nine Thousand Two Hundred Fourty Four and Paise Twenty Seven Only.					

Terms and Conditions :-

Specification / Brand Brand will be Kajaria, Nitco and Ispira Rate per sft is Rs. 60.90, 47.22, 62.00.

Payment Terms After delivery and production of bill

Tax GST 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 Villa no 151, 152 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL☐ High Value/quantity beyond limits.☒ Po/Req. processed post approval.☐ Approval for technical details/clarification.☐ Replenishing SSSLP stock☐ Other.**APPROVED BY**

28 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

For Nilgiri Estates

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

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. 4025

Date : 30/10/2024

Site: N.E

Vehicle No. : T310 UB5649

P.O. / W.O. No. : 82080

P.O. / W.O. Date : 27-10-2024

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3		
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7		
8		
9		
10		
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12		
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18		
19		
20		

INWARD	
In ward No: 22769	Dt: 30/10/21
MRN No: 98873	Dt: 05/11/21
Received By: Ashish	
Nilgiri Estates	

30 Box's

GSTIN :

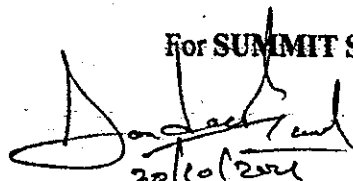
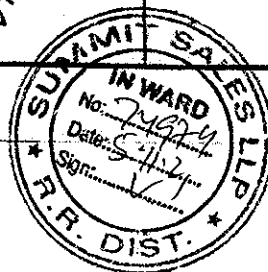
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Received by : Venghe

Stamp:

Date : 30/10/2024.

For SUMMIT SALES LLP


30/10/2024
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-Nov-21 2:19:58 PM



82080

25.10.21 1:31:05

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	82080	175407
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
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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 Villa no 151, 152 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill received @

20302 - 8/11/21 - 28,462

Bal : 50,782 @ 9/11/21

For Nilgiri Estates

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ____/____/____

Requisition Form

1380

Company Name:		NILGIRI ESTATES		Date:		25-10-2021	
Site & Phase :		NILGIRI ESTATE		Time:		2:00	
Supplier				Req. No.		175407	
Material required before date:		Urgent		ID No.		70641	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Travertine Carolina	4"X2"	640	SFT	41		
2	Country Almond	12"X12"	260	SFT	18 22		
3	Urban Wood Natural	8"X4'	260	SFT	16		
4	Urban Wood Light	8"X4'	220	SFT	15		
5							
6							
7							
8							
9							
10							

APPROVED BY
28 OCT 2021
SOHAM MOJI
MANAGING DIRECTOR

APPROVED
21 OCT 2021
P. PRABHAKAR
MANAGER PURCHASE

Confirmed by:
Project Manager/
Nilgiri Estates

Remarks: - For villa no: 151, 152 purpose.

Prepared By: Akheel
Sign. & Date: 25.10.2021

Approved by:
Sign. & Date

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

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:
Sign. & Date

Approved by:
Sign. & Date

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