(M) (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/21	Prepared by:	Bhavani
PO/WO no.	82080	PO / WO Date.	27/10/21
Supplier Name	SSLLP	PO/WO amount	79,244
Firm/Company	Nilgiri Estate	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	9/11/21	9/11/21					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	20302
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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96576
Date: 8-11-21
Sign: 1

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.	4025
Date	: 30/10/2021
Vehicle No.	: TS10 UB5649
P.O. / W.O. No.	: 82080
P.O. / W.O. Date	: 27-10-2021

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		
		30 Box's

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

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 30/10/2021.

For SUMMIT SALES LLP

30/10/2021

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 74974 Date: 5/11/21 Sign:

27-Oct-21 11:21:47 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	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 Ispiria 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
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 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/clarifi...
- ☐ Replenishing SSLLP stock
- ☐ Other.

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Nilgiri Estates*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

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.	4025
Date	: 30/10/2021
Vehicle No.	: TS10 UB5649
P.O. / W.O. No.	: 82080
P.O. / W.O. Date	: 27-10-2021

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		30 Box's

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

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 30/10/2021.

For SUMMIT SALES LLP

30/10/2021

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 74974
Date: 5/11/21
Sign: V

Purchase Order

82080
25.10.21 1:31:05

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	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
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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 Ispiria 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
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 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 : __/__/____

1380

Requisition Form

		Date:	25-10-2021
Company Name:	NILGIRI ESTATES	Time:	2:00
Site & Phase :	NILGIRI ESTATE	Req. No.	175407
Supplier		ID No.	70641

Material required before date:	Urgent

No	Description	Size	Quantity	Units	Inward No	Date
1	Travertine Carolina	4'X2'	640	SFT	41	
2	Country Almond	12"X12"	260	SFT	22	
3	Urban Wood Natural	8"X4'	260	SFT	16	
4	Urban Wood Light	8"X4'	220	SFT	14	
5						
6						
7						
8						
9						
10						

8208

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

Prepared By	Akheel	Approved by	
Sign.& Date	25.10.2021	Sign. & Date	

APPROVED BY
28 OCT 2021
SOHAM MO. JI
MANAGING DIRECTOR

APPROVED
27 OCT 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

Certified by:
Project Manager
Nilgiri Estates

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

		Date:	
Company Name:		Time:	
Site & Phase :		Req. No.	
Supplier		ID No.	

Material required before date:	Urgent

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

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.