

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(E)

Date:		9/11/21		Prepared by:		Bhavanis	
PO/WO no.		82078		PO / WO Date.		27/10/21	
Supplier Name		SSUP		PO/WO amount		41,142	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20301	8/11/21	41,142				
2	✓						
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			41,142				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4024	30/10/21	98874	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			41,142				
Amount E - PO / WO value:			41,142				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		15/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20301																		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.	08-11-2021																		
				PO No.	82078																		
				PO Date.	27-10-2021																		
				Req ID	70642																		
				Req Date	25-10-2021																		
				Loc Req No	175406																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	61	571.57	34,865.77	18	6,275.84																
	Bibilos																						
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				34,865.77				6,275.84			
				3,137.92				3,137.92				Total Invoice Amount				41,141.61							

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN
SUMMIT SALES LLP

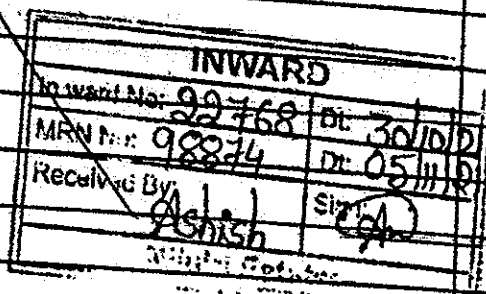
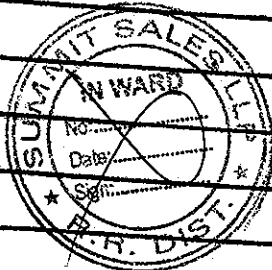
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nelgiri Sales

Site: P. E

DC No. **4024**
Date : 30/10/2021
Vehicle No. : TS10DVS649
P.O./W.O. No. : 82028
P.O./W.O. Date : 28-10-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Verified floor tiles 2' x 2'</u>	<u>64 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

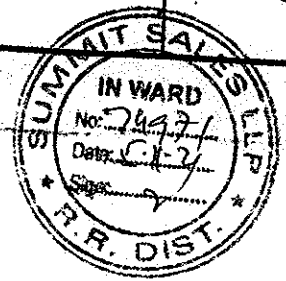
Received the above materials in good condition.

Received by : Vomshu Stamp: P. H. C.

Date : 30/10/2021

For SUMMIT SALES LLP

[Signature]
30/10/2021
Authorised Signatory



64 Boxes

Purchase Order



82078
25.10.21 1:31:05

copy

Page(s) 1 Of 1

27-Oct-21 11:21:47 AM

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	82078	175406
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 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	61.00	571.57	0.00	18.00	41,141.61
Rupees : Forty One Thousand One Hundred Forty One and Paise Sixty One Only.					41,141.61

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage ares is 15.5 sft in a box

Payment Terms After delivery and process of bill

Tax Included

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, damage is in suppliers account above order is for Villa no 49, 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 : ___/___/___

Requestion Form - Verified Tiles				Site & Phase											
Company	Nilgiri Estates	Req. no	175406	Req. Date	23.10.2021										
Material required before	Urgent	Prepared by:	Sadhana	ID no.	10642										
Villa no:	V.no: 49	Approved by (sign):	Ahmed												
Type AA1 (Single) 1175 SR Order value:	0	Villas													
Type AA2 (Single) 1175 SR Order value:	1	Villas													
Type BB1 (Single) 915 SR Order value:	0	Villas													
Type BB2 (Single) 915 SR Order value:	0	Villas													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1		SR	950.0	950.0	705.0	705.0		950.0		0	950.0	0	950.0		

Note: As per MD sir instructions we are providing the tiles to customers.

APPROVED
 1 OCT 2021
 P. P. P. PURCHASE
 S. MANAGER PURCHASE

Certified by:
 Project Manager
 Nilgiri Estates

82

1280

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 Sales

Site: P.F.

DC No. **4024**
Date : 30/10/2024
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9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>64 Box</u>

INWARD

In ward No: 22768 Dt: 30/10/24
MRN No: 98874 Dt: 05/11/24
Received By: Ashish Sign: [Signature]

GSTIN :

Received the above materials in good condition.

Received by: Vamsi Stamp: [Signature]
Date: 30/10/2024

For SUMMIT SALES LLP

[Signature]
30/10/2024
Authorized Signatory

