## PURCHASE DIVISION
### Advice for approval for credit to supplier

(M) (E)

| | | | |
|---|---|---|---|
| Date: | 02/12/2021 | Prepared by: | Jaikiran |
| PO/WO no. | B2402 F2077 | PO / WO Date. | 27/10/2021 |
| Supplier Name | SSLLP | PO/WO amount | 2745.15 |
| Firm/Company | Nilgiri Estates | Project | Nilgiri Estates |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20402 | 13/11/2021 | 2,745 |
| 2 | | | |
| 3 | / | / | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,745 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 4033 | 8/11/2021 | 99040 | ☑ 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: | | | | 2,745 |
| Amount E – PO / WO value: | | | | 2,745 |
| 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 | 13/12/2021 |
| Remarks: | — final bill — |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 2/12/21 | 2/12 | | | | | |

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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 20402 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 13-11-2021 |
| | PO No. | 82077 |
| | PO Date. | 27-10-2021 |
| | Req ID | 70643 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 25-10-2021 |
| | Loc Req No | 175405 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9083 - Tiles - Balcony or kitchen dado country rosso - | | 5 | 465.28 | 2,326.40 | 18 | 418.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,326.40 | | 418.76 |
| | 209.38 | 209.38 | Total Invoice Amount | 2,745.15 | | |

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86994
Date: 18-11-21
Sign: C

Subject to Hyderabad Jurisdiction

*Authorised signatory*

 27-Oct-21 11:21:47 AM

# Purchase Order

82077
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** | 82077 | 175405 |
| **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 | 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes | 5.00 | 465.28 | 0.00 | 18.00 | 2,745.15 |
| | | | | | **Total Order Value . . .** | **2,745.15** |

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Fifteen Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25 |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above prices |
| **Delivery Date** | With ~~in a~~ day |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>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 ***Nilgiri Estates***
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

1380

| Requisition Form -Dadoo Tiles | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estates-II |
| Req. no. | 175405 | Req. Date | 25.10.2021 |
| Material required before | Urgent | ID no. | 10643 |
| Prepared by: | Sadhana | Approved by (sign): | Akheel |
| Villa no: | V.NO: 151 , 152 | | |

| | | |
|---|---|---|
| Type AA1 (Single) 1175 Sft Order value: | 0 | Villas |
| Type AA2 (Single) 1175 Sft Order value: | 0 | Villas |
| Type BB1 (Single) 915 Sft Order value: | 0 | Villas |
| Type BB2 (Single) 915 Sft Order value: | 2 | Villas |

| S No. | Item Description | Units | Qty required for Type AA1 (Single) 1175 Sft | Qty required for Type AA2 (Single)1175 Sft | Qty required forType BB1 (Single) 915 Sft | Qty required forType 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 | Country Rosso(12" X 12") | Sft | 30.0 | 30.0 | 30.0 | 30.0 | - | - | - | 60 | 60.0 | 0 | 60.0 | | |

APPROVED
27 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

82077

15

Certified by:
Project Manager
Nilgiri Estates

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 Estate

Site: N. S

| | |
|---|---|
| DC No. | 4039 |
| Date | : 8/11/2021 |
| Vehicle No. | : TS10UD5649 |
| P.O. / W.O. No. | : 82077 |
| P.O. / W.O. Date | : 27-10-2021 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Cantry Rosso | 5 Box's |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | 5 Box's |
| 20 | | |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95476 Date: 18-11-21 Sign: ........

INWARD
Inward No: 98777 Dt: 08/11/21
MRN No: 99040 Dt: 10/11/21
Received By: Ashish Sign:
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 8/11/2021.

Stamp:

For SUMMIT SALES LLP

8/11/2021.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No:........ Date:........ Sign:........