

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 1/12/21		Prepared by: Sneha	
PO/WO no. 82369		PO / WO Date. 6/11/21	
Supplier Name Summit Sales Up		PO/WO amount 3650.92/-	
Firm/Company NPLGini Estates		Project N.E	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20403	13/11/21	3650.92/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3650.92/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	4040	10/11/21	99071
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3650.92/-
Amount E – PO / WO value:			3650.92/-
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		6/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	1/12/21	2/12/21	

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

1 of 1 :

Customer Details				Invoice No.			
Nilgiri Estates				20403			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 13-11-2021			
GSTIN : 36AAHFN0766F1ZA				PO No. 82369			
PAN AAHFN0766F				PO Date. 06-11-2021			
				Req ID 70924			
				Req Date 05-11-2021			
				Loc Req No 175420			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		4	386.75	1,547.00	18	278.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,094.00		556.92
	278.46	278.46	Total Invoice Amount		3,650.92		

Rupees : Three Thousand Six Hundred Fifty and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-Nov-21 1:20:10 PM



82369

30.10.21 11:22:45

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	82369	175420
Doc Date	06-11-2021	
Quote No	Nil	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
2 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in - Boxes	4.00	386.75	0.00	18.00	1,825.46
Rupees : Three Thousand Six Hundred Fifty and Paise Ninty Two Only.					Total Order Value ... 3,650.92

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"x15"-8/07 Sft, 12"x12"-11.62 Sft
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 right to reject items not conforming to quality and specifications, above order is for V 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 : _/_/

1423

APPROVED
 05 NOV 2021
 PROJECT PURCHASER
 P. MANIYARAJAN

Requisition Form - Bathroom Tiles - Deluxe flat									
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-I			
Req. no.		175420		Req. Date		05.11.2021			
Material required before		07.11.2021		ID no.		70924			
Prepared by:		Sadhana		Approved by (sign):		Akheel			
Flat / Block no:		V.no : 49							
Tiles required for:				1 Bath Rooms					
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes
1	Luna-DK	Nitco	15" x 10"	sft	80.0	10.0	8.0	1.0	-
2	Luna-LT	Nitco	15" x 10"	sft	180.0	10.0	18.0	1.0	-
3	Luna-HL	Nitco	15" x 10"	sft	40.0	10.0	4.0	1.0	-
4	Maharaja Beige	Nitco	12" x 12"	sft	40.0	15.0	4.0	1.0	4.0
Total									4.0
Tiles required for:				0 Bath Rooms					
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes
1	Malaysian Brown-DK	Nitco	15" x 10"	sft	80.0	10.0	8.0	-	-
2	Malaysian Brown-LT	Nitco	15" x 10"	sft	180.0	10.0	18.0	-	-
3	Malaysian Brown-HL	Nitco	15" x 10"	sft	40.0	10.0	4.0	-	-
4	Jaipur Panama	Nitco	12" x 12"	sft	40.0	15.0	4.0	-	-
Total									-
Tiles required for:				1 Bath Rooms					
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes
1	Ultra Sprinkle-DK	Nitco	15" x 10"	sft	80.0	10.0	8.0	1.0	-
2	Ultra Sprinkle-LT	Nitco	15" x 10"	sft	180.0	10.0	18.0	1.0	-
3	Ultra Sprinkle-HL	Nitco	15" x 10"	sft	40.0	10.0	4.0	1.0	-
4	Jaipur Moti	Nitco	12" x 12"	sft	40.0	15.0	4.0	1.0	4.0
Total									4.0

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

20403

M/s Nilgiri Estates

DC No. 4040

Date

10/11/2024

Site: N. E

Vehicle No.

TS08BG1405

P.O. / W.O. No.

82369

P.O. / W.O. Date:

06-11-2024

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12 in x 12 in	4 Boxes
2	Maharaja off white 12 in x 12 in	4 Boxes
3		
4		
5		
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12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue @

105579

2 Boxes

GSTIN :

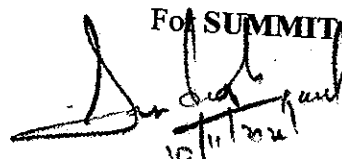
Received the above materials in good condition.

Received by: Sathish

Stamp:

Date: 10/11/2024

For SUMMIT SALES LLP



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 Pilgiri Estates

DC No. 4040

Date : 10/11/2024

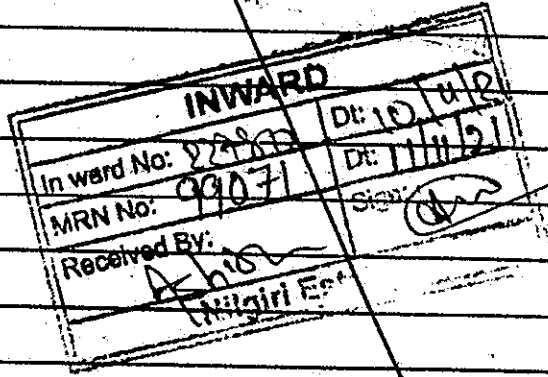
Site: N. E

Vehicle No. : TS08UG1405

P.O. / W.O. No. : 82369

P.O. / W.O. Date : 06-11-2024

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 12in x 12in	4 Box's
2	Maharaja off white 12in x 12in	4 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		2 Box's



GSTIN :

Received the above materials in good condition.

Received by : Rasthik

Stamp:

Date : 10/11/2024

For SUMMIT SALES LLP

Authorised Signatory

