(E) L (M) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/2021	Prepared by:	BHAVANI
PO/WO no.	82080	PO / WO Date.	27/10/21
Supplier Name	SSLLP	PO/WO amount	79,244
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20745	3/12/21	50,783
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,783

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4038	8/11/21	99266	☐ 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:	50,783
Amount E – PO / WO value:	79,244
Amount F – Difference (A – E): GST-18%	28,461

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	13/12/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	4/12/21	6/12					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	20745
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	03-12-2021
	PO No.	82080
	PO Date.	27-10-2021
	Req ID	70641
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	25-10-2021
	Loc Req No	175407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9126 - Tiles - Travertine Carolina - 600X1200mm -		41	800.00	32,800.00	18	5,904.00
2	9080 - Tiles - Utility floor or Kitchen dado country		22	465.28	10,236.16	18	1,842.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,036.16	7,746.52
	3,873.26	3,873.26	Total Invoice Amount	50,782.67	

Rupees : Fifty Thousand Seven Hundred Eighty Two and Paise Sixty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87708 Date: 3/12 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 01-Nov-21 2:19:58 PM

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	**Doc No**	82080	175407
	Doc Date	27-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2021	
040-66335551 9618244433	**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

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

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	~~26~~ 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

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
27 OCT 2021
P. PRABHAKAR
SR. MANAGER-PURCHASE

Certified by:
Project Manager
Nilgiri Estates

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

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

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

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.	4038
Date	: 8/11/2024
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 82080
P.O. / W.O. Date	: 27-10-2024

Sl. No.	PARTICULARS	Quantity
1	Travertine Carolina 600mm x 1200mm	
2	Country Almond	41 Boxes
3		22 Boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	In ward No: 22783 Dt: 12/11/21	
17	GRN No: 99266 Dt: 16/11/21	
18	Received By: Ashish Sign:	
19	Nilgiri Estates	
20		63 Boxes

SUMMIT SALES LLP * R.R. DIST *
IN WARD No: 75303 Date: 18.11.24 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 8/11/2021.

For SUMMIT SALES LLP

8/11/2024

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. 4038

Date : 8/11/2021

Vehicle No. : TS10UD5649

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

P.O. / W.O. Date : 27-10-2021

Sl. No.	PARTICULARS	Quantity
1	Travertine Carolina 600mm x 1200mm	41 Box's
2	Country Almond	22 Box's
3		
4		
5		
6		
7		
8		
9	Issue @	
10	105577	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		63 Box's

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

e-Way Bill

E-Way Bill No:	1014 0774 7306
E-Way Bill Date:	03/12/2021 04:09 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	03/12/2021 04:09 PM [10Kms]
Valid Until:	04/12/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	20745
Document Date	03/12/2021
Transaction Type:	Regular
Value of Goods	` 50782.67
HSN Code	6907 - CAROLINA(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 20745 & 03/12/2021	CHERLAPALLY	03/12/2021 04:09 PM	36ACQFS2044C1Z7	-	-

101407747306