

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 SSUP		PO/WO amount 79,244	
Firm/Company Nilgiri Estatey		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20745	31/12/21	50,783
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			50,783
SL No.	DC No.	DC Date	MRN No.
1.	4038	8/11/21	99266
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:			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 / WO		☒ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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-500009

Email: purchase@modiproperties.com

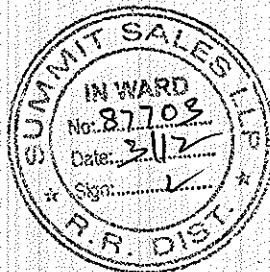
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.	20745			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F					Invoice Date.	03-12-2021			
					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	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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82080

25.10.21 1:31:05

Page(s) 1 Of 1

01-Nov-21 2:19:58 PM

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	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, Nilco 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**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 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 : ____/____/____

Requisition Form

1380

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	15 22		
3	Urban Wood Natural	8"X4'	260	SFT	15		
4	Urban Wood Light	8"X4'	220	SFT	15		
5							
6							
7							
8							
9							
10							
Remarks: - For villa no: 151 ,152 purpose.							
Prepared By		Akheel		Approved by			
Sign. & Date		25.10.2021		Sign. & Date		Project Manager/ Nilgiri Estates	
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
28 OCT 2021
SOHAM MOJI
MANAGING DIRECTOR

APPROVED
27 OCT 2021
P. PRABHAKAR
MANAGER-PURCHASE

Certified by:
[Signature]
Project Manager/
Nilgiri Estates

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

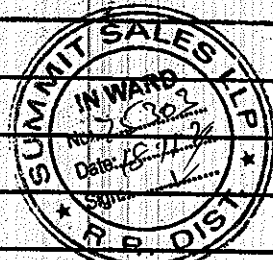
M/s Nilgiri Estates

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	<u>Travertine Carolina 600mm x 1200mm</u>	<u>41 Box</u>
2	<u>Country Almond</u>	<u>22 Box</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>63 Box</u>

INWARD
In ward No: 29783 Dt: 12/11/24
ARN No: 99266 Dt: 16/11/24
Received By: Ashish Sign: A
Nilgiri Estates



GSTIN :

Received the above materials in good condition.

Received by : Vanshi

Date : 8/11/2024

Stamp:

[Handwritten Signature]

For SUMMIT SALES LLP

[Handwritten Signature]
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 EstatesDC No. 4038Date 8/11/2024Site: D. EVehicle No. TS10VDS649P.O. / W.O. No. 82080P.O. / W.O. Date 22-10-2024

Sl. No.	PARTICULARS	Quantity
1	Tramontina Carolina 600mm x 1200mm	41 Boxes
2	Country Almond	22 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Bsum @

105547

GSTIN :

Received the above materials in good condition.

Received by: Vomali

Stamp:

Date: 8/11/2024

For SUMMIT SALES LLP

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	-	-



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