

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/21		Prepared by: P. Bhaskar. P	
PO/WO no. 83073		PO / WO Date. 29/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 999.84	
Firm/Company ONE		Project ONE	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20945	15/12/21	999.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			999.84
Sl. No.	DC No	DC. Date	MRN No.
1.	4090	30/11/21	99914
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			999.84
Amount E – PO / WO value:			999.84
Amount F – Difference (A – E):			
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		30/12/21	
Remarks:			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

1 of 1 :

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

PAN AAHFN0766F

Invoice No.	20945
Invoice Date.	15-12-2021
PO No.	83073
PO Date.	29-11-2021
Req ID	71443
Req Date	22-11-2021
Loc Req No	175438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		2	211.83	423.66	18	76.26
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		2	211.83	423.66	18	76.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					847.32		152.52
IGST		CGST	SGST	Total Taxable Amount		999.84	
		76.26	76.26	Total Invoice Amount			
Rupees : Nine Hundred Ninty Nine and Paise Eighty Four Only.							
for Summit Sales LLP							

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Dilgiri Estates
 Site: N.E.
 DC No. 4090
 Date: 30/11/2024
 Vehicle No. : 7310 DB 5649
 P.O. / W.O. No. : 83073
 P.O. / W.O. Date : 29/11/2024

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	2 Box
2	Malashyan Brown DK	2 Box
3		
4		
5		
6		
7		
8		
9	Issue @	
10	106611	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		4 Box

GSTIN :

Received the above materials in good condition.

Received by : *[Signature]*

Date : 30/11/2024.

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
30/11/2024

Authorised Signatory

Purchase Order



83073

25.11.21 3:42:03

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e(s) 1 Of 1

29-Nov-21 11:10:06 AM

om 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 83073 175438**Doc Date** 29-11-2021**Quote No** Nil**Quote Date** 29-11-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
2 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	2.00	211.83	0.00	18.00	499.92
Total Order Value . . .					999.84

Rupees : Nine Hundred Ninty Nine and Paise Eighty Four Only.

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 Villa 127,147 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Nilgiri Estates**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Request Form - Bathroom Tiles - Deluxe flat													
Company	Site & Phase	Req Date	Nilgiri Estate-I										
Req no	Req Date	ID no.	22-11-2021										
Material required before													
Prepared by:	Approved by (sign): Akheel												
Flat / Block no	v no: 127, 147												
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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
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	2.0	-	2.0	-	-
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	-	-	-	-	-
Total									2.0	-	2.0	-	-
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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown-DK	Nitco	15" x 10"	sft	80.0	10.0	8.0	1.0	2.0	-	2.0	-	-
2	Malaysian Brown-LT	Nitco	15" x 10"	sft	180.0	10.0	18.0	1.0	-	-	-	-	-
3	Malaysian Brown-HL	Nitco	15" x 10"	sft	40.0	10.0	4.0	1.0	-	-	-	-	-
4	Jaipur Panama	Nitco	12" x 12"	sft	40.0	15.0	4.0	1.0	-	-	-	-	-
Total									2.0	-	2.0	-	-
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	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle-DK	Nitco	15" x 10"	sft	80.0	10.0	8.0	-	-	-	-	-	-
2	Ultra Sprinkle-LT	Nitco	15" x 10"	sft	180.0	10.0	18.0	-	-	-	-	-	-
3	Ultra Sprinkle-HL	Nitco	15" x 10"	sft	40.0	10.0	4.0	-	-	-	-	-	-
4	Jaipur Moti	Nitco	12" x 12"	sft	40.0	15.0	4.0	-	-	-	-	-	-
Total									-	-	-	-	-

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 EstatesDC No. 4090Date : 30/11/2024Vehicle No. : TS10 UB5649P.O. / W.O. No. : 83073P.O. / W.O. Date : 29/11/2024Site: N. E

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	2 Box ¹
2	Malashiyon Brown DK	2 Box ¹
3		
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INWARD	
In ward No: <u>22801</u>	DN: <u>01/12/24</u>
MRN No: <u>99914</u>	TC: <u>01/12/24</u>
Received by: <u>Ashish</u>	Sign: <u>[Signature]</u>
Nilgiri Estates	

4 Box²

GSTIN :

Received the above materials in good condition.

Received by: Vanshi

Stamp:

Date: 30/11/2024[Signature]

For SUMMIT SALES LLP

[Signature]
30/11/2024

Authorised Signatory

