PURCHASE DIVISION
Advice for approval for credit to supplier (K) (M)

Date:	14/12/21	Prepared by:	Prakas P
PO/WO no.	82785	PO / WO Date.	18/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	1999.68
Firm/Company	N.E	Project	N.E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20943	13/12/21	1999.68
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1999.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	CF083	25/11/21	99494	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1999.68
Amount E – PO / WO value:	1999.68
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	25/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/12					

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. 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20943
Nilgiri Estates	Invoice Date.	15-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82735
	PO Date.	18-11-2021
	Req ID	71290
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	17-11-2021
	Loc Req No	175434

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		4	211.83	847.32	18	152.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		4	211.83	847.32	18	152.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,694.64		305.04
	152.52	152.52	Total Invoice Amount	1,999.68		

Rupees : One Thousand Nine Hundred Ninty Nine and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8829 Date: 15/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No. 4083
	Date : 20/11/2021
Site: N. E	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 82235
	P.O. / W.O. Date : 18.11.2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	4 Boxes
2	Ultra Malashyan Brown LT	4 Boxes
3		
4		
5		
6		
7		
8		
9	Issued @	
10	106526	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		8 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 20/11/2021

For SUMMIT SALES LLP

20/11/2021

Authorised Signatory

Purchase Order

 18-Nov-21 2:58:53 PM

82735
12.11.21 5:08:07

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	82735	175434
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	4.00	211.83	0.00	18.00	999.84
2	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	4.00	211.83	0.00	18.00	999.84
					Total Order Value . . .	**1,999.68**

Rupees : One Thousand Nine Hundred Ninty Nine and Paise Sixty Eight 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
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 : __/__/____

1438

Requisition Form - Bathroom Tiles - Deluxe

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I
Req. no.	175434	Req. Date	17.11.21
Material required before	Urgent	ID no.	71290
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	v.no: 151 , 152		

8273

Bathroom Tiles Option - 1

Tiles required for: 1 Bath Rooms

					A	B	C=A/B	D	E=CxD	F	G=E-F		
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	10" x 15"	sft	72.0	8.0	9.0	1.0	-	-	-		
2	Luna - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	1.0	-	-	-		
3	Luna - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	1.0	-	-	-		
4	Maharaja Beige - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	1.0	-	-	-		
	Total								-	-	-		

APPROVED
18 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Bathroom Tiles Option - 2

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	Ultra Sprinkle - DK	Nitco	10" x 15"	sft	72.0	8.0	9.0	1.0	-	-	-		
2	Ultra Sprinkle - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	1.0	-	-	-		
3	Ultra Sprinkle - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	1.0	4.0	-	4.0		
4	Jaipur Moti - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	1.0	-	-	-		
	Total								4.0	-	4.0		

Bathroom Tiles Option - 3

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	10" x 15"	sft	72.0	8.0	9.0	1.0	-	-	-		
2	Malaysian Brown - HL	Nitco	10" x 15"	sft	24.0	8.0	3.0	1.0	-	-	-		
3	Malaysian Brown - LT	Nitco	10" x 15"	sft	112.0	8.0	14.0	1.0	4.0	-	4.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	40.0	10.0	4.0	1.0	-	-	-		
	Total								4.0	-	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

M/s Nilgiri Estates	DC No. 4083
	Date : 20/11/2021
Site: P. O	Vehicle No. : TS10 UB 5649
	P.O. / W.O. No. : 82735
	P.O. / W.O. Date : 18.11.2021

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle LT	4 Box's
2	Ultra Malabar Brown LT	4 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		8 Box's

INWARD
In ward No: 22789 Dt: 22/11/21
MRN No: 99494 Dt: 22/11/21
Received By: Ashish Sign:
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Date : 20/11/2021

Stamp:

For SUMMIT SALES LLP

20/11/2021

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 25357
Date: 22-1121
Sign:
R.R. DIST.