

ier

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.	20942			
Nilgiri Estates				Invoice Date.	15-12-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	83089			
				PO Date.	29-11-2021			
				Req ID	71525			
				Req Date	26-11-2021			
				Loc Req No	175443			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9126 - Tiles - Travertine Carolina - 600X1200mm -		9	800.00	7,200.00	18	1,296.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	7,200.00	1,296.00
				648.00	648.00	Total Invoice Amount	8,496.00	
Rupees : Eight Thousand Four Hundred Ninty Six Only.								

Subject to Hyderabad Jurisdiction



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 Nidgiri EstatesSite: N.E

DC No.

4089

Date

30/11/2024

Vehicle No.

TS10UB3649

P.O. / W.O. No.

83089

P.O. / W.O. Date

29/11/2024

Sl.
No.

PARTICULARS

Quantity

1

Travertine Carolina 600mm x 1200mm

9 Boxes

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

Issued @
106610

9 Boxes

GSTIN :

Received the above materials in good condition.

Received by: VanshiStamp: Handwritten SignatureDate: 30/11/2024

For SUMMIT SALES LLP

Handwritten Signature
30/11/2024
Authorised Signatory

Purchase Order



83089

25.11.21 3:42:03

Page(s) 1 Of 1

29-Nov-21 2:52:23 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	83089	175443
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 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	9.00	800.00	0.00	18.00	8,496.00
Total Order Value . . .					8,496.00

Rupees : Eight Thousand Four Hundred Ninty Six 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**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 151,132, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1482

Company Name:	NILGIRI ESTATES	Date:	26-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:35
Supplier		Req. No.	175443
Material required before date:		ID No.	11525

No	Description	Size	Quantity	Units	Inward No	Date
1	Travertine Carolina	4'X2'	140	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 151 ,132 purpose

Prepared By	Sadhana	Approved by	
Sign.& Date	26-11-2021	Sign. & Date	

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

APPROVED

26 NOV 2021

Certified by:

P. PRABHAKAR

Sr. MANAGER PURCHASE

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	

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. 4089

Date : 30/11/2024

Site: N.E

Vehicle No. : TS10UB3649

P.O. / W.O. No. : 83089

P.O. / W.O. Date : 29/11/2024

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

INWARD	
Inward No. 92799	Date: 01/12/21
MRN No. 99908	Date: 01/12/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

GSTIN :

Received the above materials in good condition.

Received by : Vansha

Stamp:

Date : 30/11/2024

[Signature]

For SUMMIT SALES LLP

[Signature]

30/11/2024
Authorised Signatory

DELIVERY CHALLAN

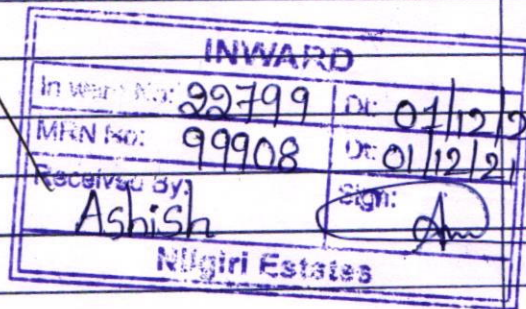
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Nilgiri EstatesDC No. **4089**Date : 30/11/2024Vehicle No. : TS10UB3649P.O. / W.O. No. : 83089P.O. / W.O. Date : 29/11/2024Site: N.E

Sl. No.	PARTICULARS	Quantity
1	Travertine Caralina 600mm x 1200mm	9 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		9 Boxes



GSTIN :

Received the above materials in good condition.

Received by : VanshiStamp: AshishDate : 30/11/2024

For SUMMIT SALES LLP

30/11/2024
Authorised Signatory