PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/21	Prepared by:	Prabhakar. P
PO/WO no.	82916	PO / WO Date.	23/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	6608-00
Firm/Company	ONE	Project	ONE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20944	15/12/21	6608-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6608-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4091	30/11/21	99910	☑ 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:	6608-00
Amount E – PO / WO value:	6608-00
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	20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/12/21					

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.	20944
Nilgiri Estates	Invoice Date.	15-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82916
	PO Date.	23-11-2021
	Req ID	71235
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	15-11-2021
	Loc Req No	175430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9126 - Tiles - Travertine Carolina - 600X1200mm -		7	800.00	5,600.00	18	1,008.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,600.00	1,008.00
	504.00	504.00	Total Invoice Amount	6,608.00	

Rupees : Six Thousand Six Hundred Eight Only.

SUMMIT SALES LLP
INWARD
No: 88340
Date: 15/12
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

82916
23.11.21 11:49:57

 23-Nov-21 2:29:53 PM

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	**Doc No**	82916	175430
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

1851
28/11

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	7.00	800.00	0.00	18.00	6,608.00
					Total Order Value . . .	**6,608.00**

Rupees : Six Thousand Six Hundred Eight 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 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 : __/__/____

23

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	15-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	15:30
Supplier		Req. No.	175430
Material required before date:		ID No.	71235

No	Description	Size	Quantity	Units	Inward No	Date
1	Traventine Carolina 82916	4'X2'	120	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no : 152 purpose

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	15-11-2021	Sign. & Date	

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

APPROVED
16 NOV 2021
P. PRABHAKAR
MANAGER PURCHASE

Certified by:
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.

Purchase Order

 23-Nov-21 2:29:53 PM

82912
23.11.21 11:49:57

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**	82912	175432
	Doc Date	23-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2021	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	5.00	804.00	0.00	18.00	4,743.60
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	5.00	804.00	0.00	18.00	4,743.60
	Total Order Value . . .					**9,487.20**

Rupees : Nine Thousand Four Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
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, damage is in suppliers account above order is for Villa 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 : __/__/____

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Requisition Form

Company Name:	NILGIRI ESTATES	Date:	16-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:50
Supplier		Req. No.	175432
Material required before date:		ID No.	7216

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban Wood Natural	8"X4'	80	SFT		
2	Urban wood Light	8"X4'	80	SFT		
3						
4						
5						
6						
7						
8						
9						
10						

8292

APPROVED
16 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: -For Villa no : 151 , 152 purpose

Prepared By	Akheel	Approved by	
Sign.& Date	16-11-2021	Sign. & Date	

Certified by:
Project Manager
Nilgiri Estates

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	

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.	4091
Date	: 30/11/2021
Vehicle No.	: TS10UD5649
P.O. / W.O. No.	: 82916
P.O. / W.O. Date	: 23-11-2021

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

INWARD
Inward No: 22800 Dt: 01/12/21
MRN No: 99910 Dt: 01/12/21
Received By: Ashish Sign:
Nilgiri Estates

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 30/11/2021.

SUMMIT SALES LLP R.R. DIST. INWARD No. 25570 3/12

For SUMMIT SALES LLP

30/11/2021.

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	DC No. 4091
	Date : 30/11/2021
Site: N. E	Vehicle No. : TS10UD5649
	P.O. / W.O. No. : 82916
	P.O. / W.O. Date : 23-11-2021

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

INWARD
Inward No: 22800 Dt: 01/12/21
MRN No: 99910 Dt: 01/12/21
Received By: Ashish Sign:
Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75872 Date: 8/12 Sign: L

GSTIN :

Received the above materials in good condition.

Received by : Vamshi

Stamp:

Date : 30/11/2021.

For **SUMMIT SALES LLP**

30/11/2021.

Authorised Signatory