

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	23/12/21		Prepared by:	Janaki	
PO/WO no.	83317		PO / WO Date.	06/12/21	
Supplier Name	Summit Sales LLP		PO/WO amount	30,308/-	
Firm/Company	Nilagiri Estates		Project	Nilagiri Estate - II	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	2104	18/12/21	30,308/-		
2	/	/	/		
3	/	/	/		
4	/	/	/		
Amount A – Bills total(Excluding Transport & Hamali Charges):				30,308/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	4146	15/12/21	100757	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B –Other Credits :Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				30,308/-	
Amount E – PO / WO value:				30,308/-	
Amount F – Difference (A – E): GST-18%				-	
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		27/12/21			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill
Sign:	Janaki				
Date	23/12/21				

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. 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

#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

1 of 1

Customer Details				Invoice No.		21011			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		18-12-2021			
				PO No.		83317			
				PO Date.		06-12-2021			
				Req ID		71792			
				Req Date		04-12-2021			
				Loc Req No		175446			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	54	475.65	25,685.10	18	4,623.32
	Bibilos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable Amount			25,685.10		4,623.32
		2,311.66	2,311.66	Total Invoice Amount			30,308.42		
Rupees : Thirty Thousand Three Hundred Eight and Paise Fourty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-Dec-21 10:38:26 AM



83317

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02.12.21 2:45:21

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	83317	175446
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	54.00	475.65	0.00	18.00	30,308.42
Total Order Value . . .					30,308.42

Rupees : Thirty Thousand Three Hundred Eight and Paise Fourty Two Only.

Terms and Conditions :-**Specification / Brand** Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2/4 tiles.**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 rights to reject the items if not as speicified, above order is for Club house , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1513

Requisition Form - Vettrified Tiles															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II												
Req no	175446	Req Date	04 12 21												
Material required before	Urgent	ID no	4174												
Prepared by	Sadhana	Approved by (sign)	Akheel												
Villa no	Club house (Guest room) purpose														
Type AA1 (Single) 1175 Sft Order value:	0	Villas													
Type AA2 (Single) 1175 Sft Order value:	0	Villas													
Type BB1 (Single) 915 Sft Order value:	0	Villas													
Club house Guest room purpose	2														
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Qty required for Type AA1 (Single) 1175 Sft villa requirement	Qty required for Type AA2 (Single) 1175 Sft villa requirement	Qty required for Type BB1 (Single) 915 Sft villa requirement	Qty required for Type BB2 (Single) 915 Sft villa requirement	Club house	Quantity required	Qty Available site	Balance Qty to be ordered	Forward No
1	Vettrified Tiles	US	950 0	950 0	705 0	705 0	705 0	0	0	0	420	840 0	0	840 0	1513

APPROVED
04 DEC 2021
MANJAN P. PRABHAKAR

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

Site: N.E

DC No. **4160**

Date : 15/12/2021

Vehicle No. : TB 32 T 2043

P.O. / W.O. No. : 83317

P.O. / W.O. Date : 06-12-2021

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2' x 2'	54 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
In ward No: <u>22820</u>	Dt: <u>16/12/21</u>
MRN No: <u>100757</u>	DC: <u>17/12/21</u>
Received By: <u>Ashish</u>	<u>[Signature]</u>
Nilgiri Estates	

GSTIN :

Received the above materials in good condition.

Received by : Krishnaiah

Stamp:

Date : 15/12/2021

B. Krishnaiah



For SUMMIT SALES LLP

[Signature]

Authorised Signatory