

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/12/21		Prepared by:		Janki	
PO/WO no.		83316		PO / WO Date.		06/12/21	
Supplier Name		Summit Sales LLP		PO/WO amount		25,431.93/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates - I	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21112	23/12/21		25,431.93/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,431.93/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	4158	14/12/21	100661	☒ 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:						25,431.93/-	
Amount E – PO / WO value:						25,431.93/-	
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			03/01/22				
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janki						
Date	30/12/21						

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21112	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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.

4158

Date

14/12/2024

Site:

N. E

Vehicle No.

TS10005649

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

83316

P.O. / W.O. Date :

6-12-2024

Sl. No.	PARTICULARS	Quantity
1	CUNA DK	10 Bags
2	CUNA LT	23 "
3	CUNA HL	6 "
4	Maharaja Deige	6 "
5	Malashyan Brown DK	10 "
6	Malashyan Brown LT	23 "
7	Malashyan Brown HL	6 "
8	Jaipur Panna	6 "
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Issued

107299

GSTIN :

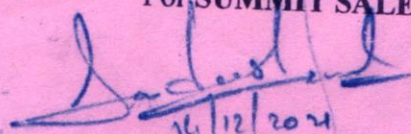
Received the above materials in good condition.

Received by : Vanshi

Stamp:

Date : 14/12/2024

For SUMMIT SALES LLP



14/12/2024

Authorised Signatory

Purchase Order

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06-Dec-21 10:38:26 AM

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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	83316	175447
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 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	23.00	211.83	0.00	18.00	5,749.07
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	6.00	386.75	0.00	18.00	2,738.19
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	23.00	211.83	0.00	18.00	5,749.07
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	6.00	451.54	0.00	18.00	3,196.90
Total Order Value . . .					25,431.93
Rupees : Twenty Five Thousand Four Hundred Thirty One and Paise Ninty Three 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

For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for Club house toilets, 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 : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-I										
Req. no.	175447	Req. Date	04.12.21										
Material required before	urgent	ID no.	7691										
Prepared by:	Sadhana	Approved by (sign):	Akheel										
Flat / Block no:	Club house (guest Room) purpose												
Tiles required for: 1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	D	E=CxD	F	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna-DK	Nitco	15" x 10"	sft	100.0	10.0	10.0	1.0	10.0	-	✓ 10.0		
2	Luna-LT	Nitco	15" x 10"	sft	230.0	10.0	23.0	1.0	23.0	-	✓ 23.0		
3	Luna-HL	Nitco	15" x 10"	sft	60.0	10.0	6.0	1.0	6.0	-	✓ 6.0		
4	Maharaje Beige	Nitco	12" x 12"	sft	60.0	15.0	6.0	1.0	6.0	-	✓ 6.0		
	Total								45.0	-	45.0		
Tiles required for: 1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	D	E=CxD	F	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown-DK	Nitco	15" x 10"	sft	100.0	10.0	10.0	1.0	10.0	-	✓ 10.0		
2	Malaysian Brown-LT	Nitco	15" x 10"	sft	230.0	10.0	23.0	1.0	23.0	-	✓ 23.0		
3	Malaysian Brown-HL	Nitco	15" x 10"	sft	60.0	10.0	6.0	1.0	6.0	-	✓ 6.0		
4	Jaipur Panama	Nitco	12" x 12"	sft	60.0	15.0	6.0	1.0	6.0	-	✓ 6.0		
	Total								45.0	-	45.0		
Tiles required for: 0 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	A	B	C=A/B	D	E=CxD	F	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:

(Signature)

Project Manager
Nilgiri Estates


Project Manager
Niigiri 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 Nigiri EstatesDC No. **4158**Date : 14/12/2021Site: N.EVehicle No. : TS100D5649P.O. / W.O. No. : 83316P.O. / W.O. Date : 6-12-2021

Sl. No.	PARTICULARS	Quantity
1	CUNA DK	10 Box
2	CUNA LT	23 "
3	CUNA HL	6 "
4	Maharaja Beige	6 "
5	Malashyan Brown DK	10 "
6	Malashyan Brown LT	23 "
7	Malashyan Brown HL	6 "
8	Jaipur Panna	6 "
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INWARD	
In ward No: <u>22814</u>	Dt: <u>14/12/21</u>
MRN No: <u>100661</u>	Dt: <u>15/12/21</u>
Received By: <u>Ashish</u>	Sign: <u>[Signature]</u>
Nigiri Estates	

GSTIN :

Received the above materials in good condition.

Received by : Vanshi

Stamp:

Date : 14/12/2021

For SUMMIT SALES LLP

14/12/2021
Authorized Signatory