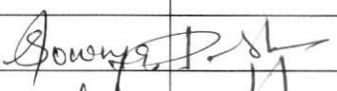
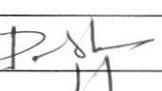
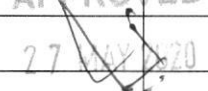
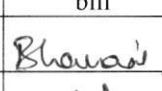
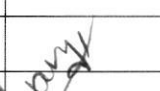


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		Sowmya.	
PO/WO no.		67337		PO / WO Date.		20/5/20	
Supplier Name		SSILP.		PO/WO amount		7,481.20	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11325	23/5/20		7,481.20			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,481.20	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9438	23/5/20	79238	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,481.20	
Amount E – PO / WO value:						7,481.20	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			1/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/5/20	27/5/20	27/5/20		28/5/20	28/5/20	

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

ORIGINAL 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11325	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		23-05-2020	
				PO No.		67337	
				PO Date.		20-05-2020	
				Req ID		57002	
				Req Date		20-05-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72775	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		20	175.00	3,500.00	18	630.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,340.00		1,141.20	
Total Invoice Amount				7,481.20			

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



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 1:23:50 PM



67337

15.05.20 11:59:03

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	67337	72775
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	20.00	175.00	0.00	18.00	4,130.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	142.00	0.00	18.00	3,351.20
Total Order Value . . .					7,481.20

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

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19.05.2020	
Site & Phase :		NILGIRI ESTATES		Time:		15:51	
Supplier				Req. No.		72775	
Material required before date:			Urgent		ID No.		
			57002				
No	Description	Size	Quantity	Units	Inward No	Date	
1	S.S screws -100 no's packets	38/8	20	No's			
2	Fisher plug -100 no's packets	5 mm	20	No's			
3							
4							
5							
6							
7							
9							
10							
Remarks: For Site Use Purpose							
Prepared By		Pasha		Approved by		APPROVED MINISH PARIKH MANAGER PROCUREMENT	
Sign. & Date		19.05.2020		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							

DELIVERY CHALLAN

Summit Sales LLP

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

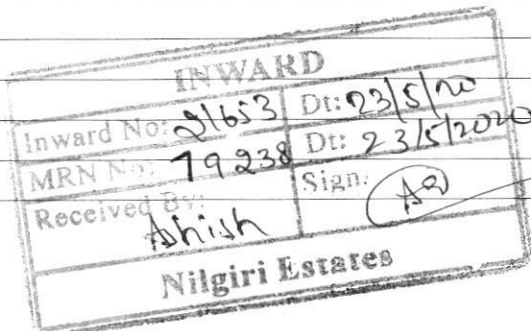
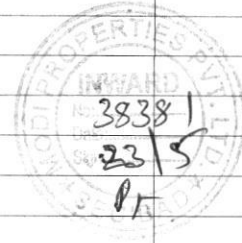
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9438
Nilgiri Estates		DC Date.	23-05-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	67337
		PO Date.	20-05-2020
		Req ID	57002
		Req Date	20-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72775
Description of Goods	HSN/SAC	Qty	
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts		20	
2 2000 - Carpentry - hardware - Fischer - 5mm - pkts	2000	20	
3 2000 - Carpentry - hardware - Fischer - 5mm - pkts	2000	20	
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-05-2020

Customer Details				Invoice No.		11325	
Nilgiri Estates				Invoice Date.		23-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67337	
				PO Date.		20-05-2020	
				Reg ID		57002	
				Req Date		20-05-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72775	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		20	175.00	3,500.00	18	630.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
3							
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9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,340.00	1,141.20	
	570.60	570.60	Total Invoice Amount		7,481.20		
Rupees : Seven Thousand Four Hundred Eighty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory