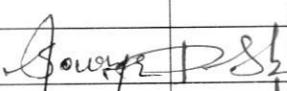


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/6/20		Prepared by:		Soumya.	
PO/WO no.		67648		PO / WO Date.		11/6/20.	
Supplier Name		SSlp.		PO/WO amount		737.50	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11604	9/6/20.		737.50			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						737.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9693	9/6/20	29261	☒ 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:						737.50	
Amount E – PO / WO value:						737.50	
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			15/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/20, 17/6/20 MINISH PARIKH MANAGER PROCUREMENT						

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11604
Invoice Date.	09-06-2020
PO No.	67648
PO Date.	01-06-2020
Req ID	57301
Req Date	01-06-2020
Loc Req No	72791

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	625.00		112.50
	56.25	56.25	Total Invoice Amount	737.50		

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-06-2020 1:39:59 PM



67648

03.06.20 12:48:12

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	67648	72791
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	25.00	25.00	0.00	18.00	737.50
Total Order Value . . .					737.50

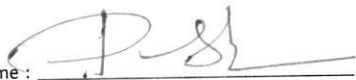
Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

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** Included 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 V.no.168 to 174 Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		01.06.2020	
Site & Phase :		NILGIRI ESTATES		Time:		10:48 AM	
Supplier				Req. No.		72791	
Material required before date:			Urgent		ID No.		
					57301		

No	Description	Size	Quantity	Units	Inward No	Date
1	Waste Pipes	STD	25	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Vno:-168 to 174

Prepared By		Anil		Approved by	
Sign.& Date		01.06.2020		Sign. & Date	

APPROVED

02 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

Company Name:		Nilgiri Estate		Date:			
Site & Phase :		Nilgiri Estate		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

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 : 09-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

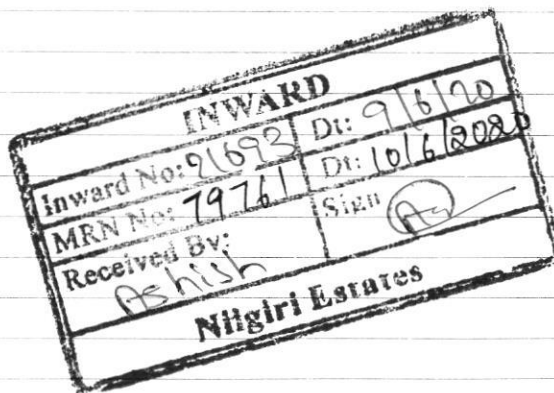
DC No.	9693
DC Date.	09-06-2020
PO No.	67648
PO Date.	01-06-2020
Req ID	57301
Req Date	01-06-2020
Loc Req No	72791

Description of Goods

HSN/SAC

Qty

1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 09-06-2020

Customer Details

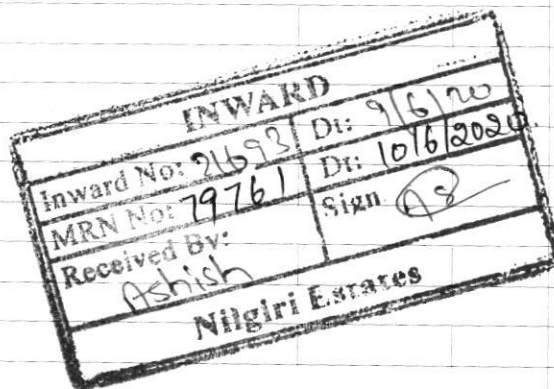
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

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PO No.	67648
PO Date.	01-06-2020
Req ID	57301
Req Date	01-06-2020
Loc Req No	72791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	625.00		112.50	
	56.25	56.25	Total Invoice Amount		737.50		



Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory