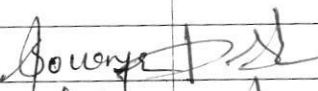
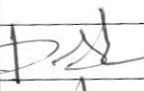
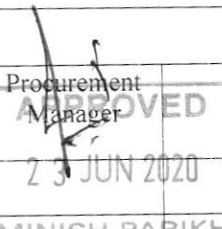


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/6/20		Prepared by:		Soumya .	
PO/WO no.		67399		PO / WO Date.		22/5/20	
Supplier Name		SSLP.		PO/WO amount		92,958.28	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11743	17/6/20	14,494.18				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,494.18				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9823	17/6/20		☒ 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:			14,494.18				
Amount E – PO / WO value:			92,958.28				
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			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/6/20	20/6	23 JUN 2020				

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/-

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 : 17-06-2020

Customer Details				Invoice No.		11743	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-06-2020	
				PO No.		67399	
				PO Date.		22-05-2020	
				Req ID		57051	
				Req Date		21-05-2020	
				Loc Req No		72778	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					12,283.20		2,210.98
IGST		CGST	SGST	Total Taxable Amount			
		1,105.49	1,105.49	Total Invoice Amount		14,494.18	
Rupees : Fourteen Thousand Four Hundred Ninty Four and Paise Eighteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

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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

67399
15.05.20 11:59:03

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67399	72778
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	3.00	2,365.00	0.00	18.00	8,372.10
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,047.20	0.00	18.00	14,494.18
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 32"X80"	3.00	2,365.00	0.00	18.00	8,372.10
4 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,663.00	0.00	18.00	23,548.08
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	18.00	541.00	0.00	18.00	11,490.84
7 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	63.00	212.00	0.00	18.00	15,760.08
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	21.00	105.00	0.00	18.00	2,601.90
Total Order Value . . .					92,958.28

Rupees : Ninty Two Thousand Nine Hundred Fifty Eight and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.**Payment Terms** After delivery**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, 8297349480

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for 170(D), 169,Villas , purpose.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

*Part received**Tr bill to 11399 Amount of 28,464/-
Balance has to be received to 14,494/-**29/5/2020*

Purchase Order

Page(s) 2 Of 2

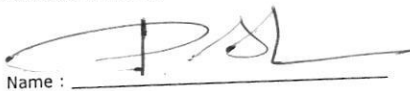
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Original / Office Copy / Purchase Div. Copy

Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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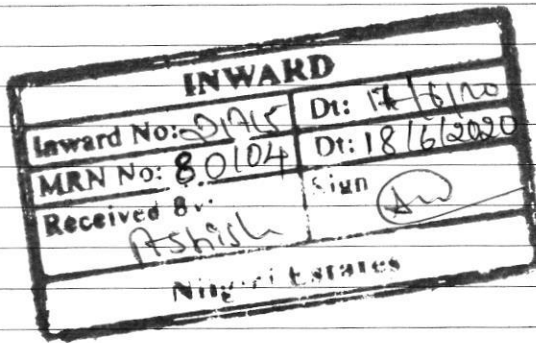
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details		DC No.	9823
Nilgiri Estates		DC Date.	17-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67399
		PO Date.	22-05-2020
		Req ID	57051
		Req Date	21-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72778
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 17-06-2020

Customer Details					Invoice No.	11743		
Nilgiri Estates					Invoice Date.	17-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	67399		
					PO Date.	22-05-2020		
					Req ID	57051		
					Req Date	21-05-2020		
GSTIN : 36AAHFN0766F1ZA					Loc Req No	72778		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		12,283.20		2,210.98	
	1,105.49	1,105.49	Total Invoice Amount		14,494.18			

Rupees : Fourteen Thousand Four Hundred Ninty Four and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Panel Doors																	
Company	Nilgiri Estates			Site & Phase			Nilgiri Estate-I										
Req. no.	72778			Req. Date			19.03.2020										
Material required before	Urgent			ID no.			57051										
Prepared by:	Anil m			Approved by (sign):			Anil										
Villa no. -	170(D), 169																
Type AA1 (Single) 1175 Sft Order value:				0 Villas													
Type AA2 (Single) 1175 Sft Order value:				3 Villas													
Type BB1 (Single) 915 Sft Order value:				0 Villas													
Type BB2 (Single) 915 Sft Order value:				0 Villas													
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	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	No's	1.0	1.0	1.0	1.0	-	3.0	-	-	3.0	0	3	632	5.9		
2	Panel Doors-32"x82"	No's	2.0	2.0	2.0	2.0	-	6.0	-	-	6.0	0	6	1093	10.2		
3	Panel Doors-32"x80"	No's	1.0	1.0	1.0	1.0	-	3.0	-	-	3.0	0	3	444	4.1		
4	Panel Doors-26"x82"	No's	2.0	4.0	2.0	3.0	-	12.0	-	-	12.0	0	12	177.7	16.5		
5	Mortise Lock	No's	1.0	1.0	1.0	1.0	-	3.0	-	-	3.0	0	3	-	-		
6	Cylindrical Locks	No's	6.0	6.0	5.0	5.0	-	18.0	-	-	18.0	0	18	-	-		
7	SS Hinges-4" with screws	No's	21.0	21.0	18.0	18.0	-	63.0	-	-	63.0	0	63	-	-		
8	Magnetic Door Stopper	No's	7.0	7.0	6.0	6.0	-	21.0	-	-	21.0	0	21	-	-		
	Total										129	0	129	394.6	36.7		