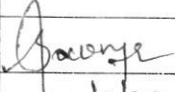
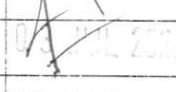


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68281		PO / WO Date.		25/6/20	
Supplier Name		3511p.		PO/WO amount		1,298	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11960	27/6/20.		1,298			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,298	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10027	27/6/20	80540	☒ 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:						1,298	
Amount E – PO / WO value:						1,298	
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			4.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6/20		MINISH PARIKH				

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details

Nilgiri Estates

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

Invoice No. 11960

Invoice Date. 27-06-2020

PO No. 68281

PO Date. 25-06-2020

Req ID 57894

Req Date 24-06-2020

Loc Req No 72818

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

1,100.00

198.00

99.00

99.00

Total Invoice Amount

1,298.00

Rupees : One Thousand Two Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-06-2020 12:25:25 PM

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA



68281

24.06.20 12:19:11

Supplier Details

Summit Sales LLP

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551

9618244433

Doc No

68281

72818

Doc Date

25-06-2020

Quote No

Nil

Quote Date

25-06-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6621 - Paints - Janta pasta - NA - Nos	20.00	55.00	0.00	18.00	1,298.00
Total Order Value . . .					1,298.00

Rs. : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 NA

Measurment NA

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

26/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date :

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		22-06-2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:22	
Supplier				Req. No.		72818	
Material required before date:			ID No.			57894	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janatha Paste	400Grms	20	NO'S			
2							
3							
4							
5							
6							
7							
8							
9							
APPROVED 28 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: - For Villa .NO :-163 to 185 Purpose							
Prepared By		Anil		Approved by			
Sign.& Date		22-06-2020		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent		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 : 27-06-2020

Customer Details

Nilgiri Estates

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

DC No.	10027
DC Date.	27-06-2020
PO No.	68281
PO Date.	25-06-2020
Req ID	57894
Req Date	24-06-2020
Loc Req No	72818

GSTIN : 36AAHFN0766F1ZA

Description of Goods

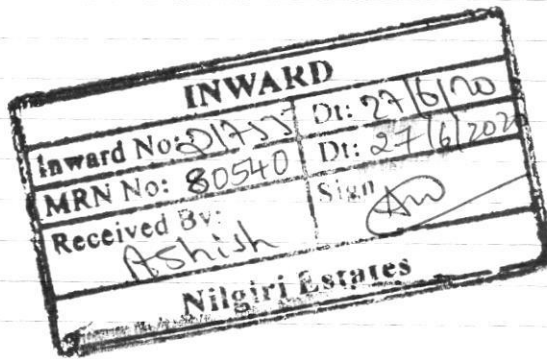
HSN/SAC

Qty

1 6621 - Paints - Janta pasta - NA - Nos

3506

20



for Summit Sales LLP

D. Saranya
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Port: 27-06-2020

Customer Details

Nilgiri Estates

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

Invoice No. 11960

Invoice Date. 27-06-2020

PO No. 68281

PO Date. 25-06-2020

Req ID 57894

Req Date 24-06-2020

Loc Req No 72818

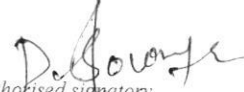
GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,100.00		198.00
	99.00	99.00	Total Invoice Amount			1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory