PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 67249 | PO / WO Date. | 19/5/20 |
| Supplier Name | SSllp. | PO/WO amount | 23,199.67 |
| Firm/Company | NE | Project | NE |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12027 | 1/7/20 | 23,199.67 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 23,199.67 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10082 | 1/7/20 | 80681 | ☑ 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: | 23,200 |
| Amount E – PO / WO value: | 23,200 |
| 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 | **11.7.2020** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 3/7/20. | 6/7/20 | | | | | |

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

# Summit Sales LLP

ORIGINAL INVOICE

#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**



| Customer Details | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12027 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 01-07-2020 |
| | PO No. | 67249 |
| | PO Date. | 19-05-2020 |
| | Req ID | 56822 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72766 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 108 nos | 4409 | 756 | 14.70 | 11,113.20 | 18 | 2,000.38 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 18 nos | 4409 | 135 | 30.45 | 4,110.75 | 18 | 739.94 |
| 3 | 2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 18 nos | 4409 | 67.5 | 30.45 | 2,055.38 | 18 | 369.96 |
| 4 | 2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 54 nos | 4409 | 162 | 14.70 | 2,381.40 | 18 | 428.64 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 19,660.73 | | 3,538.92 |
|---|---|---|---|---|---|---|
| | 1,769.46 | 1,769.46 | Total Invoice Amount | 23,199.67 | | |

Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Seven Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD
No. 67135
Date 4/7/20
Sign

SEC'BAD

# Purchase Order

 19-05-2020 15:47:16

67249
15.05.20 11:58:47

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc No | 67249 | 72766 |
| | Doc Date | 19-05-2020 | |
| | Quote No | Nil | |
| GSTIN 36ACQFS2044C1Z7 | Quote Date | 10-12-2019 | |
| 040-66335551 9618244433 | SupplyType | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*7' x 1.5" x 3/4" - 108 nos* | 756.00 | 14.70 | 0.00 | 18.00 | 13,113.58 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*7'6" x 3" x 1" - 18 nos* | 135.00 | 30.45 | 0.00 | 18.00 | 4,850.69 |
| 3 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*3' 9" x 3" x 1" - 18 nos* | 67.50 | 30.45 | 0.00 | 18.00 | 2,425.34 |
| 4 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*3' x 1.5" x 3/4" - 54 nos* | 162.00 | 14.70 | 0.00 | 18.00 | 2,810.05 |
| | | | | | **Total Order Value . . .** | **23,199.66** |

Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Salwood from Malyasia with design. |
| **Payment Terms** | Within 15days of delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172, 8297349480 |
| **Penality For Delay** | Nil. |
| **Transportation Cost** | included by us |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for V.no. 168,169,170D,171,172,173,175 & 176. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Nilgiri Estates***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Door Beeding

| | | | |
|---|---|---|---|
| Company | Nilgiri Estates | Site & Phase | Nilgiri Estate-II |
| Req. no. | 72766 | Req. Date | 09.05.2020 |
| Material required before | Urjent | ID no. | 56822 |
| Prepared by: | Sandeesh | Approved by (sign): | Anil.M |
| Villa no: | 168, 169, 170(D), 171, 172, 173, 175, 176 | | |

| | | |
|---|---|---|
| Type AA1 (Single) 1175 Sft Order value: | 0 | Villas |
| Type AA2 (Single) 1175 Sft Order value: | 9 | 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 Sift | Qty required for Type AA2 (Single)1175 Sift | Qty required forType BB1 (Single) 915 Sft | Qty required forType 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 | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Main Door Beeding 7'6" X 3" X 1" | nos | 2.0 | 2.0 | 2.0 | - | - | 18 | - | - | 18 | 0 | 18 | | |
| 2 | Main Door Beeding 3'9" X 3" X 1" | nos | 2.0 | 2.0 | 2.0 | - | - | 18 | - | - | 18 | 0 | 18 | | |
| 3 | Internal Beeding 7' X 1.5" x 3/4" | nos | 10.0 | 12.0 | 10.0 | 12.0 | - | 108 | - | - | 108 | 0 | 108 | | |
| 4 | Internal Beeding 3'X 1.5" X 3/4" | nos | 5.0 | 6.0 | 5.0 | 6.0 | - | 54 | - | - | 54 | 0 | 54 | | |
| | Total | | | | | | | | | | | | 162 | | |

APPROVED BY
15 MAY 2020
SOHAM
MANAGING DIRECTOR

67249

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | DC No. | 10082 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | DC Date. | 01-07-2020 |
| | PO No. | 67249 |
| | PO Date. | 19-05-2020 |
| | Req ID | 56822 |
| | Req Date | 14-05-2020 |
| GSTIN : 36AAHFN0766F1ZA | Loc Req No | 72766 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 756 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 135 |
| 3 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 67.5 |
| 4 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 162 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No: 21774 Dt: 01/7/20
MRN No: 80681 Dt: 01/7/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

INWARD
No: 39425
Date: 4/7/20
Sign:

Subject to Hyderabad Jurisdiction

*Authorised signatory*

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**



| **Customer Details** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 12027 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 01-07-2020 |
| | PO No. | 67249 |
| | PO Date. | 19-05-2020 |
| | Req ID | 56822 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 14-05-2020 |
| | Loc Req No | 72766 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 108 nos | 4409 | 756 | 14.70 | 11,113.20 | 18 | 2,000.38 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - 7'6" x 3" x 1" - 18 nos | 4409 | 135 | 30.45 | 4,110.75 | 18 | 739.94 |
| 3 | 2237 - Carpentry - wood - Sal wood Beading - other - 3' 9" x 3" x 1" - 18 nos | 4409 | 67.5 | 30.45 | 2,055.38 | 18 | 369.96 |
| 4 | 2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 54 nos | 4409 | 162 | 14.70 | 2,381.40 | 18 | 428.64 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 21774 Dt: 8/7/20
MRN No: 8068 Dt: 01/7/2020
Received By: Ashish
Sign
Nilgiri Estates

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 19,660.73 | | 3,538.92 |
| | 1,769.46 | 1,769.46 | Total Invoice Amount | 23,199.67 | | |

Rupees : Twenty Three Thousand One Hundred Ninty Nine and Paise Sixty Seven Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*