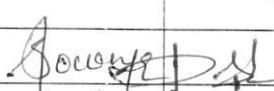


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/7/20		Prepared by:		SOWMYA	
PO/WO no.		68456		PO / WO Date.		30/6/20	
Supplier Name		SSLP		PO/WO amount		1,504.02	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12030	1/7/20	1,504.02				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,504.02			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10085	1/7/20	80682	☒ 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:				1,504			
Amount E – PO / WO value:				1,504			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20						

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

#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 : 01-07-2020

Customer Details				Invoice No.		12030	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-07-2020	
				PO No.		68456	
				PO Date.		30-06-2020	
				Req ID		58081	
				Req Date		29-06-2020	
				Loc Req No		72841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
4	4071 - Consumables - Wiper - Other - nos	9603	5	87.00	435.00	18	78.30
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,331.00	173.02
		86.51	86.51	Total Invoice Amount		1,504.02	
Rupees : One Thousand Five Hundred Four and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 16:10:15



68456

24.06.20 12:19:13

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	68456	72841
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply, of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
2 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
3 4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
4 4071 - Consumables - Wiper - Other - nos	5.00	87.00	0.00	18.00	513.30
Total Order Value . . .					1,504.02

Rupees : One Thousand Five Hundred Four and Paise Two 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

Name :

41
30/07/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		29-06-2020	
Site & Phase :		NILGIRI ESTATE		Time:		17:07	
Supplier				Req. No.		72841	
Material required before date:			ID No.			58081	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Yellow cloth	STD	12	No's			
2	White cloth cleaning	STD	20	No's			
3	Acid Bottles	STD	24	No's			
4	Wiper	STD	05	No's			
5							
6							
7							
8							
9							
 APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: - For Site use Purpose							
Prepared By		Vijay Raj		Approved by			
Sign.& Date		29-06-2020		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

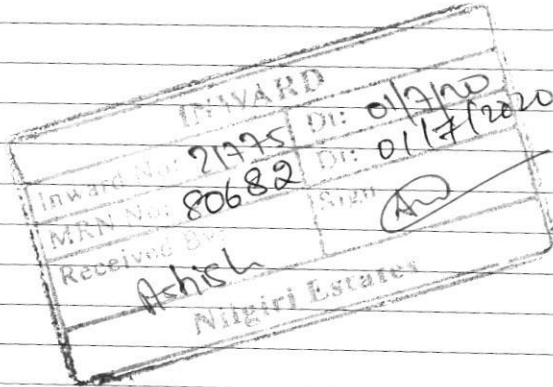
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details		DC No.	10085
Nilgiri Estates		DC Date.	01-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68456
		PO Date.	30-06-2020
		Req ID	58081
		Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72841
	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
3	4000 - Consumables - Acid - NA - ltrs	2806	24
4	4071 - Consumables - Wiper - Other - nos	9603	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

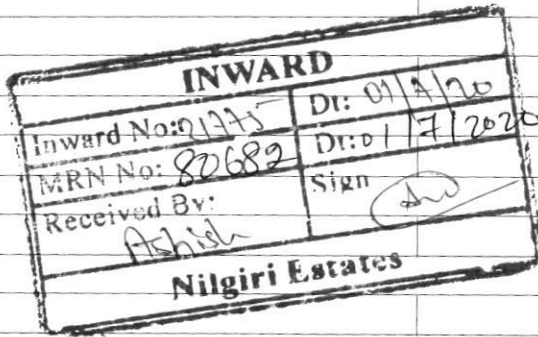
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-07-2020

Customer Details				Invoice No.	12030		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	01-07-2020		
				PO No.	68456		
				PO Date.	30-06-2020		
				Req ID	58081		
				Req Date	29-06-2020		
				Loc Req No	72841		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,331.00		173.02
	86.51	86.51	Total Invoice Amount		1,504.02		
Rupees : One Thousand Five Hundred Four and Paise Two Only.							



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