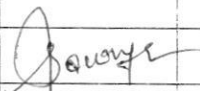


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20		Prepared by:		SOWMYA	
PO/WO no.		68581		PO / WO Date.		3/7/20	
Supplier Name		gsllp		PO/WO amount		BRS 65,041.60	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12114	6/7/20	65,041.60				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,041.60				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10159	6/7/20	80860	☒ 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:			65,042				
Amount E – PO / WO value:			65,042				
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	7/7/20						

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 : 06-07-2020

Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice No.		12114	
				Invoice Date.		06-07-2020	
				PO No.		68581	
				PO Date.		03-07-2020	
				Req ID		58214	
				Req Date		03-07-2020	
				Loc Req No		72846	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,120.00	9,921.60
		4,960.80	4,960.80	Total Invoice Amount		65,041.60	
Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-07-2020 2:11:03 PM



68581

02.07.20 12:12:27

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	68581	72846
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
Total Order Value . . .					65,041.60

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage**Payment Terms** Within 4 days of delivery.**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** Transport cost shall be borne by us.**Warranty** 1 Years warranty on Camera**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.113,116,121,133,134 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** .Installation chagres extra Rs.500/- per pieceFor **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

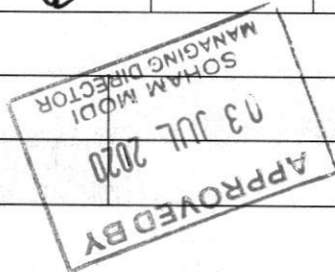
Requisition Form

Company Name:		NILGIRI ESTATE		Date:		02.07.2020	
Site & Phase :		NILGIRI ESTATES		Time:		15:57	
Supplier				Req. No.		72846	
Material required before date:			Urgent		ID No.		58214

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phone	STD	05	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Vno.113, 116,121, 133, 134 Site purpose .

Prepared By		Vijay Raj		Approved by	
Sign.& Date		02.07.2020		Sign. & Date	



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						

Summit Sales LLP

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

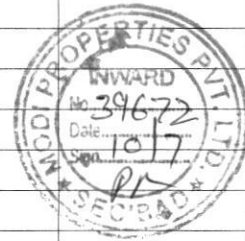
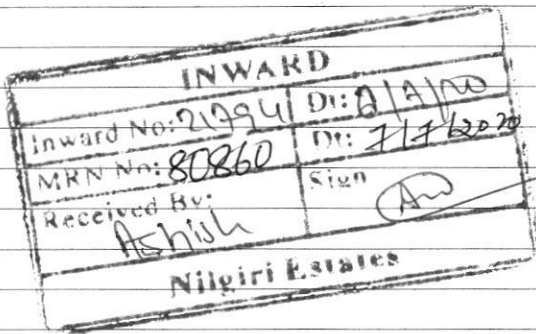
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10159
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68581
		PO Date.	03-07-2020
		Req ID	58214
		Req Date	03-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72846
	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			



for Summit Sales LLP

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

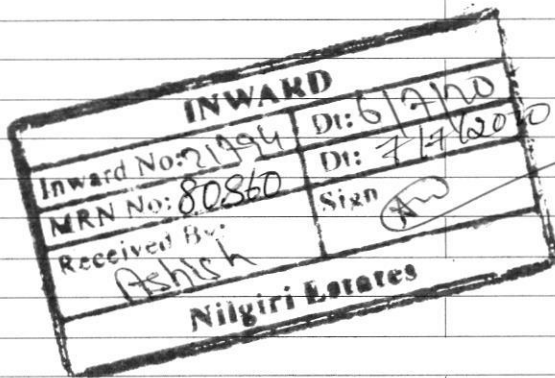
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12114	
Nilgiri Estates				Invoice Date.		06-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68581	
GSTIN : 36AAHFN0766F1ZA				PO Date.		03-07-2020	
				Req ID		58214	
				Req Date		03-07-2020	
				Loc Req No		72846	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				55,120.00		9,921.60	
Total Invoice Amount				65,041.60			

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 3057 1648
 E-Way Bill Date: 06/07/2020 11:26 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/07/2020 11:26 AM [10Kms]
 Valid Until: 07/07/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA ,NILGIRI ESTATES
 Place of Delivery RAMPALLY,TELANGANA-500051
 Document No. 12114
 Document Date 06/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 65041.6
 HSN Code 8517 - VIDEO DOOR PHONE
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12114 & 06/07/2020	CHERLAPALLY	06/07/2020 11:26 AM	36ACQFS2044C1Z7	-	-



141230571648

