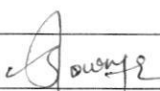


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20		Prepared by:		SOWMYA	
PO/WO no.		68424.		PO / WO Date.		30/6/20	
Supplier Name		SSIP.		PO/WO amount		12,309.76	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12129	6/7/20	12,309.76				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,309.76				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10174	6/7/20	80865	☒ 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:			12,310				
Amount E – PO / WO value:			12,310				
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:							
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				Invoice No.		12129	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-07-2020	
				PO No.		68424	
				PO Date.		30-06-2020	
				Req ID		58085	
				Req Date		29-06-2020	
				Loc Req No		72839	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 47.50" - 02 nos		32	325.50	10,416.00	18	1,874.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.50	16.00	18	2.88
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,432.00		1,877.76	
938.88				938.88		Total Invoice Amount	
				12,309.76			
Rupees : Twelve Thousand Three Hundred Nine and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-06-2020 12:24:57



68424

24.06.20 12:19:13

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68424	72839
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	18-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 47.50" - 02 nos	32.00	325.50	0.00	18.00	12,290.88
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	32.00	0.50	0.00	18.00	18.88
Total Order Value . . .					12,309.76
Rupees : Twelve Thousand Three Hundred Nine and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 104.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II											
Req. no.	72839	Urgent		Req. Date		29.06.2020											
Material required before				ID no.													
Prepared by:	Vijay Raj			Approved by (sign):	Vijay Raj												
Villa no:	104																
Type AA1 (Single) 1175 Sft Order value:		0		Villas													
Type AA2 (Single) 1175 Sft Order value:		1		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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Sliding Windows (6x4)	nos	3.0	2.0	3.0	3.0	-	2.0	-	-	2.0	2	0				
2	Sliding Windows (4x4)	nos	0.0	2.0	0.0	0.0	0.0	2.0	-	-	2.0	0	2				
3	Sliding Windows (3x3.6")	nos	1.0	0.0	0.0	0.0	-	-	-	-	-	0	0				
5	Sliding Windows (4x3.6")	nos	0.0	2.0	1.0	1.0	0.0	2.0	-	-	2.0	2	0				
6	Sliding Windows (3x4)	nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	1	0				
7	Fixed Windows (2x4)	nos	2.0	3.0	1.0	2.0	-	3.0	-	-	3.0	3	0				
8	Top hang ventilator (2x2)	nos	2.0	2.0	2.0	2.0	-	2.0	-	-	2.0	2	0				
9	Fixed Windows (2x7)	nos	1.0	1.0	0.0	0.0	-	1.0	-	-	1.0	1	0				
10	Sliding Windows (3.6x4)	nos	1.0	1.0	1.0	1.0	1.0	-	1.0	-	1.0	1	0				
Total:			11	14	9	10	1	13	1	-	12	10	2				

68424

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

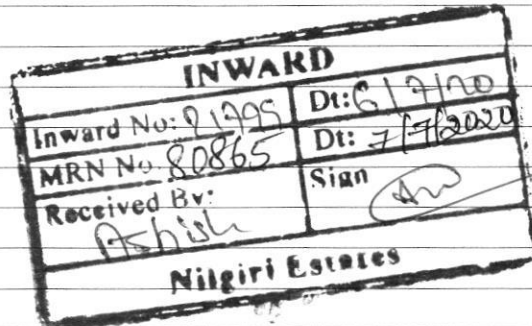
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10174
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68424
		PO Date.	30-06-2020
		Req ID	58085
		Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72839
	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		32
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

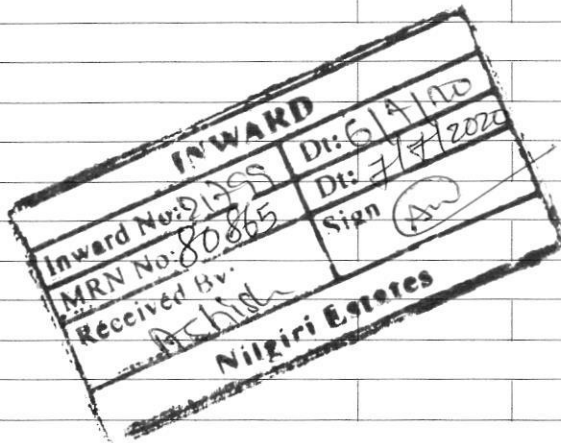
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.	12129		
Nilgiri Estates				Invoice Date.	06-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68424		
				PO Date.	30-06-2020		
				Req ID	58085		
GSTIN : 36AAHFN0766F1ZA				Req Date	29-06-2020		
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