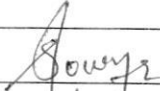


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68487		PO / WO Date.		1/7/20	
Supplier Name		sslp.		PO/WO amount		39,820.28	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12191	9/7/20.		39,820.28			
2.							
3.							
Amount A -- Bills total(Excluding Transport & Hamali Charges):						39,820.28	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10232	9/7/20	61359	☒ 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:						39,820	
Amount E -- PO / WO value:						39,820	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/7/20.						

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/-

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 : 09-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12191
Invoice Date.	09-07-2020
PO No.	68487
PO Date.	01-07-2020
Req ID	58039
Req Date	29-06-2020
Loc Req No	72835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	6	2365.00	14,190.00	18	2,554.20
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

33,746.00

6,074.28

3,037.14

3,037.14

Total Invoice Amount

39,820.28

Rupees : Thirty Nine Thousand Eight Hundred Twenty and Paise Twenty Eight Only.

for Summit Sales LLP



Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-Jul-20 10:58:29 AM



68487

24.06.20 12:19:13

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	68487	72835
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	6.00	2,365.00	0.00	18.00	16,744.20
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	16.00	541.00	0.00	18.00	10,214.08
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	50.00	218.00	0.00	18.00	12,862.00
Total Order Value . . .					39,820.28

Rupees : Thirty Nine Thousand Eight Hundred Twenty and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for D-183,184,185, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Panel Doors																	
Company	Nilgiri Estates			Site & Phase		Nilgiri Estate-1											
Req. no.	72835			Req. Date		27.06.2020											
Material required before	Urgent			ID no.		58039											
Prepared by:	Anil			Approved by (sign):		Vijay Raj											
Villa no. :-	183(D), 184(D), 185(D)																
Type AA1(Single) 1175 Sft Order value:	6			Villas													
Type AA2(Single) 1175 Sft Order value:	0			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 BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	Nos	1.0	1.0	1.0	1.0	6.0	3.0	-	-	9.0	3	6	126.4	11.7		
2	Panel Doors-32"x82"	Nos	2.0	2.0	2.0	2.0	12.0	6.0	-	-	18.0	18	0	-	-		
3	Panel Doors-32"x80"	Nos	1.0	1.0	1.0	1.0	6.0	-	-	-	6.0	6	0	-	-		
4	Panel Doors-26"x82"	Nos	2.0	4.0	2.0	3.0	12.0	-	-	-	12.0	12	0	-	-		
5	Mortise Lock	Nos	1.0	1.0	1.0	1.0	6.0	-	-	-	6.0	0	0	-	-		
6	Cylindrical Locks	Nos	6.0	6.0	5.0	5.0	36.0	-	-	-	36.0	20	16	-	-		
7	SS Hinges-4" with screws	Nos	21.0	21.0	18.0	18.0	126.0	-	-	-	126.0	76	50	-	-		
8	Magnetic Door Stopper	Nos	7.0	7.0	6.0	6.0	42.0	-	-	-	42.0	42	0	-	-		
Total											255	177	72	126.4	11.7		

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 : 09-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

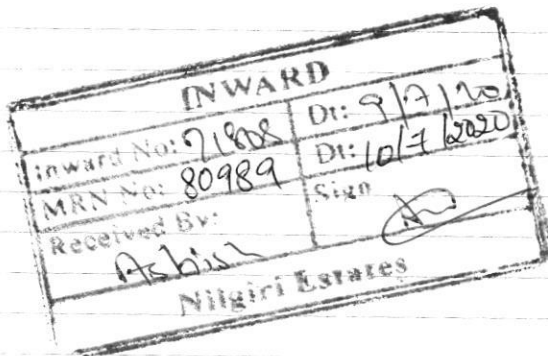
DC No.	10232
DC Date.	09-07-2020
PO No.	68487
PO Date.	01-07-2020
Req ID	58039
Req Date	29-06-2020
Loc Req No	72835

Description of Goods

HSN/SAC

Qty

1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50



for Summit Sales LLP

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

1 of 1 : 09-07-2020

Customer Details

Nilgiri Estates

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

Invoice No. 12191

Invoice Date. 09-07-2020

PO No. 68487

PO Date. 01-07-2020

Req ID 58039

Req Date 29-06-2020

Loc Req No 72835

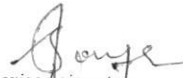
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4							
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11							
12							
13							
14							
15							
IGST				Total Taxable Amount		33,746.00	6,074.28
CGST				Total Invoice Amount		39,820.28	
SGST							
3,037.14							
3,037.14							

Rupees : Thirty Nine Thousand Eight Hundred Twenty and Paise Twenty Eight Only.

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