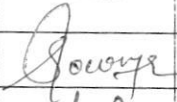


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68600.		PO / WO Date.		3/7/20	
Supplier Name		SS/Ip.		PO/WO amount		4,683.42	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12193	9/7/20.	4,683.42				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,683.42				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10234	9/7/20	80991	☒ 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:			4,683				
Amount E – PO / WO value:			4,683				
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	M D	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				Invoice No.		12193			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-07-2020			
				PO No.		68600			
				PO Date.		03-07-2020			
				Req ID		58199			
				Req Date		02-07-2020			
				Loc Req No		72844			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	6	661.50	3,969.00	18	714.42
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,969.00	714.42
		357.21		357.21		Total Invoice Amount		4,683.42	
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

06-07-2020 15:43:01

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



68600
02.07.20 12:12:27

Supplier Details

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

Doc No	68600	72844
Doc Date	03-07-2020	
Quote No	nil	
Quote Date	03-07-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	6.00	661.50	0.00	18.00	4,683.42
Total Order Value . . .					4,683.42

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Asian' brand.

Payment Terms nil

Tax All taxes included in above price.

Delivery Date With in 2 days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation site vehicle

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 Nil

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		NILGIRI ESTATE		Date:		02-07-2020	
Site & Phase :		NILGIRI ESTATES		Time:		11:21	
Supplier				Req. No.		72844	
Material required before date:			Urgent		ID No.		58199

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty (20 kgs bag)	STD	06	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

68600

APPROVED

07 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site purpose .

Prepared By		Pasha		Approved by			
Sign. & Date		02.06.2020		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

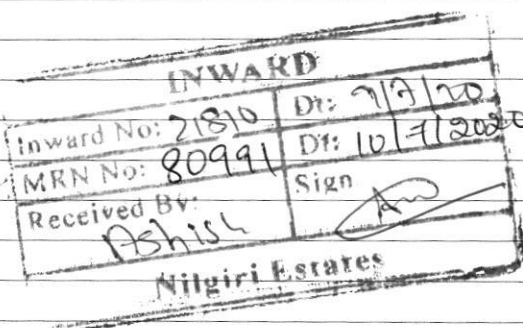
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10234
Nilgiri Estates		DC Date.	09-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68600
		PO Date.	03-07-2020
		Req ID	58199
		Req Date	02-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72844

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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30			



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 : 09-07-2020

Customer Details				Invoice No.	12193		
Nilgiri Estates				Invoice Date.	09-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68600		
GSTIN : 36AAHFN0766F1ZA				PO Date.	03-07-2020		
				Req ID	58199		
				Req Date	02-07-2020		
				Loc Req No	72844		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,969.00		714.42
	357.21	357.21	Total Invoice Amount		4,683.42		

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

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