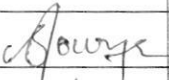


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68638		PO / WO Date.		6/7/20.	
Supplier Name		ssllp.		PO/WO amount		4,491.50.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	12199		Bill Date	9/7/20.		Bill amount
1.							4,491.50
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							4,491.50
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10240	9/7/20	8099✓	☒ 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:							4,492
Amount E – PO / WO value:							4,492
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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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.	12199
Invoice Date.	09-07-2020
PO No.	68638
PO Date.	06-07-2020
Req ID	58189
Req Date	01-07-2020
Loc Req No	72843

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4080 - Consumables - Bombay Brooms - Other - Nos small			9603	50	8.30	415.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos			3921	50	8.30	415.00	18	74.70
3	4112 - Consumables - Sanitizer - 500 ml - Nos				2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos Hand wash			3401	4	65.00	260.00	18	46.80
5	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00
6	9570 - Tools - Spade with handle - NA - nos			7301	10	100.00	1,000.00	18	180.00
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST			CGST	SGST	Total Taxable Amount		3,890.00		601.50
			300.75	300.75	Total Invoice Amount		4,491.50		

Rupees : Four Thousand Four Hundred Ninty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-07-2020 15:43:01



68638

06.07.20 2:23:37

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

68638

72843

Doc Date

06-07-2020

Quote No

Nil

Quote Date

06-07-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos small	50.00	8.30	0.00	0.00	415.00
2 4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
3 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	65.00	0.00	18.00	306.80
5 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
6 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
Total Order Value . . .					4,267.50

Rupees : Four Thousand Two Hundred Sixty Seven and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** 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** 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 ESTATES		Date:		01.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		14:33	
Supplier				Req. No.		72843	
Material required before date:			ID No.			581889	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponge	STD	50 ✓	No's			
2	Bombay Brooms (Small)	STD	50 ✓	No's			
3	plastic gampa	STD	10 ✓	No's			
4	Spades	STD	10 ✓	No's			
5	Sanitizers	500ml	05 ✓	No's			
6	Detol Hand Wash	STD	04 ✓	No's			
7							
8							
9							
10							
Remarks: - Site Use Purpose							
Prepared By		Vijay Raj		Approved by			
Sign.& Date		01.06.2020		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 : 09-07-2020

Customer Details

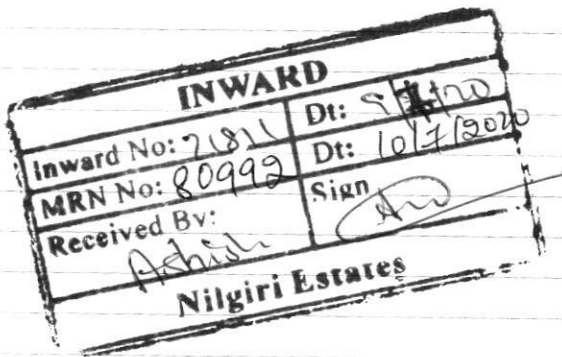
Nilgiri Estates

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

DC No.	10240
DC Date.	09-07-2020
PO No.	68638
PO Date.	06-07-2020
Req ID	58189
Req Date	01-07-2020
Loc Req No	72843

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
2	4057 - Consumables - Sponges - NA - nos	3921	50
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2
4	4022 - Consumables - Dettol - NA - nos	3401	4
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
6	9570 - Tools - Spade with handle - NA - nos	7301	10
7			
8			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
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

TRANSIT COPY
1 of 1 : 09-07-2020**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12199
Invoice Date.	09-07-2020
PO No.	68638
PO Date.	06-07-2020
Req ID	58189
Req Date	01-07-2020
Loc Req No	72843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	50	8.30	415.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,890.00	601.50
CGST				Total Invoice Amount		4,491.50	
SGST							
300.75							
300.75							

Rupees : Four Thousand Four Hundred Ninty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

