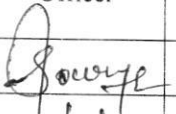


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68748		PO / WO Date.		10/7/20	
Supplier Name		ssllp.		PO/WO amount		1,349.60.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12247	13/7/20.		1,349.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,349.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10286.	13/7/20	81150	☒ 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:						1,350	
Amount E – PO / WO value:						1,350	
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	14/7/20.						

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 : 13-07-2020

Customer Details				Invoice No.		12247				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-07-2020				
				PO No.		68748				
				PO Date.		10-07-2020				
				Req ID		58369				
				Req Date		10-07-2020				
				Loc Req No		72858				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles			4810	5	230.00	1,150.00	12	138.00	
2	7560 - Stationery - other - Pen - NA - nos Blue			9608	10	5.50	55.00	12	6.60	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,205.00		144.60
		72.30		72.30		Total Invoice Amount		1,349.60		
Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty Only.										

Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-07-2020 10:20:29



68748

08.07.20 3:08.59

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	68748	72858
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7560 - Stationery - other - Pen - NA - nos Blue	10.00	5.50	0.00	12.00	61.60
Total Order Value . . .					1,349.60

Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
Penalty For Delay	Nil
Transportation Cost	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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		09-07-2020	
Site & Phase :		NILGIRI ESTATE		Time:		13:10	
Supplier				Req. No.		72858	
Material required before date:			ID No.			58369	
No	Description	Size	Quantity	Units	Inward No	Date	
1	A4 SIZE PAPERS	A4	05	BUNDLES			
2	BLUE PENS	STD	02	PACKETS			
3							
4							
5							
6							
7							
8							
9							
0							
Remarks: - FOR OFFICE USE PURPOSE							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		09-07-2020		Sign. & Date			

P.O. 68748

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

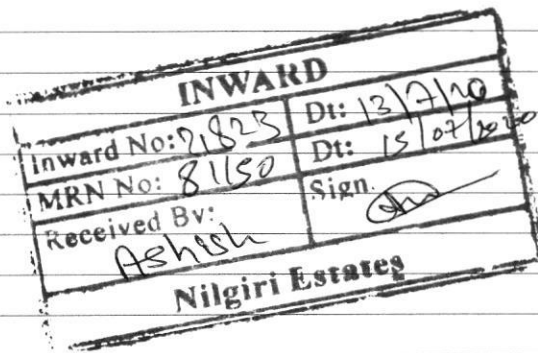
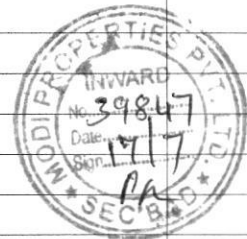
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10286
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68748
		PO Date.	10-07-2020
		Req ID	58369
		Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72858
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3			
4			
5			
6			
7			
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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

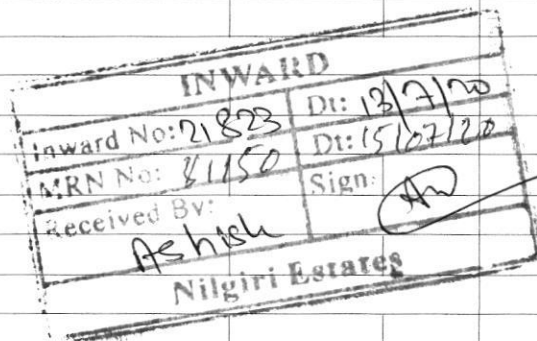
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12247		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	13-07-2020		
				PO No.	68748		
				PO Date.	10-07-2020		
				Req ID	58369		
				Req Date	10-07-2020		
				Loc Req No	72858		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2 7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60	
Blue							
3							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,205.00		144.60	
	72.30	72.30	Total Invoice Amount	1,349.60			

Rupees : One Thousand Three Hundred Fourty Nine and Paise Sixty Only.



for Summit Sales LLP

Authorised signatory

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