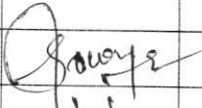


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68762.		PO / WO Date.		10/7/20.	
Supplier Name		SSlp.		PO/WO amount		1,500.42	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12245	13/7/20.	1,500.42				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,500.42				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10284	13/7/20	81142	☒ 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:			1,500				
Amount E – PO / WO value:			1,500				
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.	12245		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	13-07-2020		
				PO No.	68762		
				PO Date.	10-07-2020		
				Req ID	58399		
				Req Date	10-07-2020		
				Loc Req No	72862		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	65.00	325.00	18	58.50
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
5	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
6	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,311.00	189.42
		94.71	94.71	Total Invoice Amount		1,500.42	
Rupees : One Thousand Five Hundred and Paise Fourty Two Only.							

Rupees : One Thousand Five Hundred and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

e(s) 1 Of 1

10-07-2020 15:50:56



68762

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	68762	72862
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 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2 4022 - Consumables - Dettol - NA - nos hand wash	5.00	65.00	0.00	18.00	383.50
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	18.00	460.20
4 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
5 4065 - Consumables - Vim bar - NA - nos	2.00	42.00	0.00	18.00	99.12
6 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
Total Order Value . . .					1,500.42

Rupees : One Thousand Five Hundred and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 items not confirming to qty & specs. Above order for Labour and staff safety 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 : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		10-07-2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:03	
Supplier				Req. No.		72862	
Material required before date:					ID No.		
					58399		
No	Description	Size	Quantity	Units	Inward No	Date	
1	SANTOOR HAND WASH	STD	05 ✓	NO'S			
2	LIZOL	1 LITER	05 ✓	NO'S			
3	VIM BAR SOAP	STD	02 ✓	NO'S			
4	WHEEL DETERGENT POWDER	STD	05 ✓	PACKETS			
5	COCONUT BROOMS	BIG	12	NO'S			
6	SANITIZER	500ml	01	No's			
7							
8							
9							
PO 68762 APPROVED 13/07/20 M. PARIKH PROCUREMENT							
Remarks: - FOR OFFICE USE PURPOSE							
Prepared By		SANDEESH		Approved by			
Sign. & Date		10-7-2020		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

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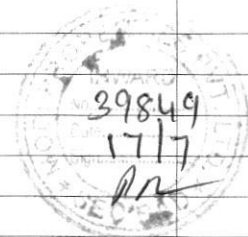
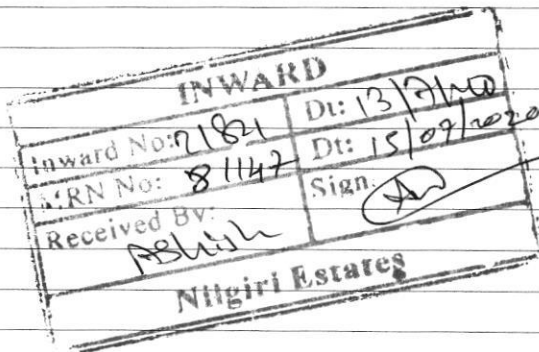
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10284
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68762
		PO Date.	10-07-2020
		Req ID	58399
		Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72862
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
5	4065 - Consumables - Vim bar - NA - nos	3405	2
6	4009 - Consumables - Coconut Broom - other - nos	9603	12
7			
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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

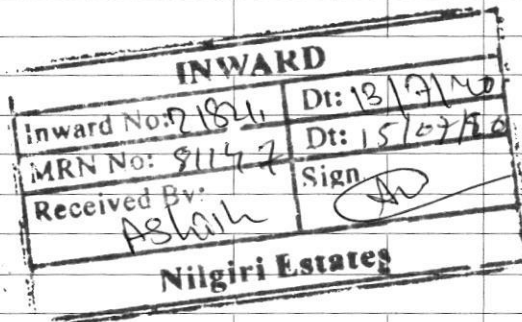
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12245		
Nilgiri Estates				Invoice Date.	13-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68762		
				PO Date.	10-07-2020		
				Req ID	58399		
				Req Date	10-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72862		
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5	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,311.00		189.42
	94.71	94.71	Total Invoice Amount		1,500.42		

Rupees : One Thousand Five Hundred and Paise Fourty Two Only.



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