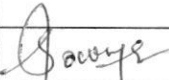


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68830		PO / WO Date.		26/6/20	
Supplier Name		Ssp.		PO/WO amount		5,428	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12333	16/7/20.		2,714			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,714	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10366	16/7/20	81292	☒ 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:						2,714	
Amount E – PO / WO value:						5,428	
Amount F – Difference (A – E):						2714	
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			25.7.2020				
Remarks: from AM							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/7/20						

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 : 16-07-2020

Customer Details				Invoice No.		12333	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020	
				PO No.		68330	
				PO Date.		26-06-2020	
				Req ID		57933	
				Req Date		25-06-2020	
				Loc Req No		72821	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,300.00	414.00
		207.00	207.00	Total Invoice Amount		2,714.00	
Rupees : Two Thousand Seven Hundred Fourteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-06-2020 10:29:16 AM



68330

24.06.20 12:19:12

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	68330	72821
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 8	20.00	125.00	0.00	18.00	2,950.00
Total Order Value . . .					5,428.00

Rupees : Five Thousand Four Hundred Twenty Eight 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 Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

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 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

Ist bill 11997 Amount Rs 2,714/-

Balance has to be received Rs 2,714/-

✓
6/7/2020

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:		24.06.2020	
Site & Phase :		NILGIRI ESTATES		Time:		16:41	
Supplier				Req. No.		72821	
Material required before date:			Urgent		ID No.		52933
No	Description	Size	Quantity	Units	Inward No	Date	
1	S.S screws -100 no's packets	32/8	20	No's			
2	Fisher plug -100 no's packets	6 mm	20	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site Use Purpose							
Prepared By		Rahul		Approved by			
Sign.& Date		24.06.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							

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 : 16-07-2020

Customer Details		DC No.	10366
Nilgiri Estates		DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68330
		PO Date.	26-06-2020
		Req ID	57933
		Req Date	25-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72821
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3			
4			
5			
6			
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INWARD
 No. 39962
 Date 20/7
 Sign *RA*

INWARD	
Inward No: 01838	Dt: 16/7/20
MRN No: 81292	Dt: 18/7/20
Received By: Ashish	Sign <i>Ashish</i>
Nilgiri Estates	

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

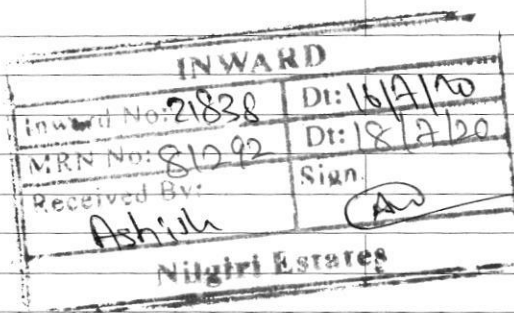
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.	12333			
Nilgiri Estates				Invoice Date.	16-07-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68330			
				PO Date.	26-06-2020			
				Req ID	57933			
				Req Date	25-06-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72821			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST	CGST	SGST	Total Taxable Amount		2,300.00		414.00	
	207.00	207.00	Total Invoice Amount		2,714.00			
Rupees : Two Thousand Seven Hundred Fourteen Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction