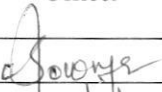


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		69161		PO / WO Date.		27/7/20	
Supplier Name		SSlp.		PO/WO amount		4,683.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12493.	28/7/20.	4,683				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,683				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10513	28/7/20	81561	☒ 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			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20						

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 : 28-07-2020

Customer Details

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12493
 Invoice Date. 28-07-2020
 PO No. 69161
 PO Date. 27-07-2020
 Req ID 58523
 Req Date 17-07-2020
 Loc Req No 72868

	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

[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 11:00:49



31.07.20 12:08:29

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	69161	72868
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

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 / Brand** All items shall be of 'Asian' brand.**Payment Terms** after delivery**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190

Penalty For Delay Nil**Transportation Cost** Included**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 : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:40	
Supplier				Req. No.		72868	
Material required before date:				ID No.		58523	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wall care putty	STD	06	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - Site use purpose							
Prepared By		Pasha		Approved by		Vijay Raj	
Sign.& Date		15.07.2020		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 : 28-07-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	10513
DC Date.	28-07-2020
PO No.	69161
PO Date.	27-07-2020
Req ID	58523
Req Date	17-07-2020
Loc Req No	72868

Description of Goods

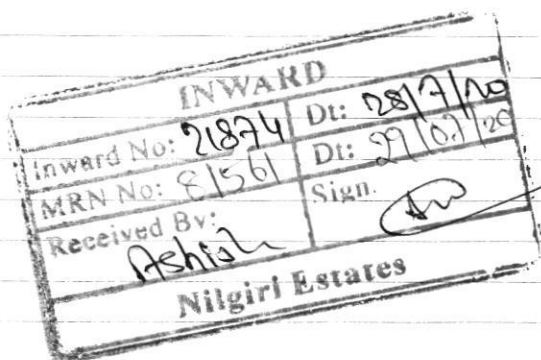
HSN/SAC

Qty

1 6601 - Paints - Wall Care Putti - 20kgs - bags

3214

6



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

1 of 1 : 28-07-2020

TRANSIT COPY

Customer Details

Nilgiri Estates

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

Invoice No. 12493

Invoice Date. 28-07-2020

PO No. 69161

PO Date. 27-07-2020

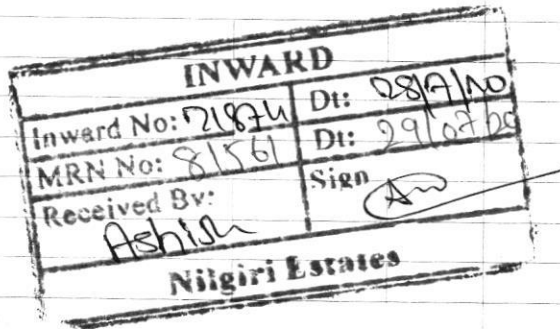
Req ID 58523

Req Date 17-07-2020

Loc Req No 72868

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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

Subject to Hyderabad Jurisdiction

Authorised signatory