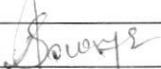


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		69002		PO / WO Date.		22/7/20	
Supplier Name		SS/Ip		PO/WO amount		4,030	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12504	28/7/20	4,030				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,030				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10524	28/7	81575	☒ 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:			4,030				
Amount E – PO / WO value:			4,030				
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	M D	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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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				Invoice No.		12504	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-07-2020	
				PO No.		69002	
				PO Date.		22-07-2020	
				Req ID		58612	
				Req Date		21-07-2020	
				Loc Req No		72881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,415.00	614.70
		307.35	307.35	Total Invoice Amount		4,029.70	

Rupees : Four Thousand Twenty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69002

24.07.20 11:20:51

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	69002	72881
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
2 4596 - Electrical - other - MCB - 16Amps - nos	10.00	107.00	0.00	18.00	1,262.60
Total Order Value . . .					4,029.70

Rupees : Four Thousand Twenty Nine and Paise Seventy 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.Payment as per actual receipt of material. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		21-07-2020	
Site & Phase :		NILGIRI ESTATES		Time:		11:50 AM	
Supplier				Req. No.		72881	
Material required before date:			Urgent		ID No.		58612
No	Description	Size	Quantity	Units	Inward No	Date	
1	40 amps 3 pole Isolator	STD	05	No's			
2	16amps MCB 69002	STD	10	No'S			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:Fov site use purpose							
Prepared By		ANIL.M		Approved by		Vijay raj	
Sign.& Date		21.07.2020		Sign. & Date			

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

Requisition Form

Company Name:		Nilgiri Estates		Date:			
Site & Phase :		Nilgiri Estates		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 : 28-07-2020

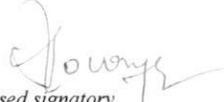
Customer Details		DC No.	10524
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69002
		PO Date.	22-07-2020
		Req ID	58612
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72881
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10
3			
4			
5			
6			
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INWARD	
Inward No: 21885	Dt: 28/7/20
MRN No: 81575	Dt: 29/7/20
Received By: Ashish	Sign: 
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

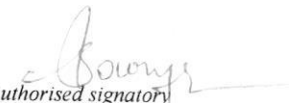
1 of 1 : 28-07-2020

Customer Details				Invoice No.		12504	
Nilgiri Estates				Invoice Date.		28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69002	
GSTIN : 36AAHFN0766F1ZA				PO Date.		22-07-2020	
				Req ID		58612	
				Req Date		21-07-2020	
				Loc Req No		72881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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IGST	CGST	SGST	Total Taxable Amount		3,415.00		614.70
	307.35	307.35	Total Invoice Amount		4,029.70		

Rupees : Four Thousand Twenty Nine and Paise Seventy Only.

for Summit Sales LLP

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 Authorised signatory