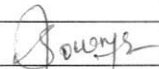


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69167.		PO / WO Date.		27/7/20	
Supplier Name		SS/Ip.		PO/WO amount		2,041	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12498	28/7/20.	2,041				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,041.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10518	28/7/20	81566	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,041				
Amount E – PO / WO value:			2,041				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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				Invoice No.	12498		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69167		
				PO Date.	27-07-2020		
				Req ID	58514		
				Req Date	17-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72871		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,730.00		311.40
		155.70	155.70	Total Invoice Amount			2,041.40

Rupees : Two Thousand Fourty One and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 11:00:49



69167

31.07.20 12:08:29

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

Doc No	69167	72871
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3108 - Chemicals - Damp Guard - NA - kgs	5.00	346.00	0.00	18.00	2,041.40
Total Order Value . . .					2,041.40

Rupees : Two Thousand Fourty One and Paise Fourty 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** Within 3 days**Delivery Location** Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 9553797190**Penalty For Delay** Nil**Transportation Cost** Included 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**Measurement** 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:	16.07.2020
Site & Phase :	NILGIRI ESTATE	Time:	14:11
Supplier		Req. No.	72871
Material required before date:		ID No.	58514

No	Description	Size	Quantity	Units	Inward No	Date
1	MYK (dump guard) ✓	STD	05	Boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO
69167

APPROVED

27 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use purpose

Prepared By	Anil.M	Approved by	
Sign.& Date	16.07.2020	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						

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.	10518
	DC Date.	28-07-2020
	PO No.	69167
	PO Date.	27-07-2020
	Req ID	58514
	Req Date	17-07-2020
	Loc Req No	72871

Description of Goods		HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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25			
26			
27			
28			
29			
30			

INWARD

Inward No: 21879	Di: 28/7/20
MRN No: 81566	Di: 29/7/20
Received By: Ashik	Sign: 

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

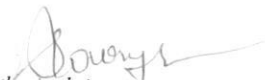
Customer Details				Invoice No.	12498	
Nilgiri Estates				Invoice Date.	28-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69167	
GSTIN : 36AAHFN0766F1ZA				PO Date.	27-07-2020	
				Req ID	58514	
				Req Date	17-07-2020	
				Loc Req No	72871	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,730.00		311.40
	155.70	155.70	Total Invoice Amount		2,041.40	

INWARD	
Inward No: 21877	Dt: 28/7/20
MRN No: 81566	Dt: 29/7/20
Received By: Ashish	Sign: 
Nilgiri Estates	

Rupees : Two Thousand Fourty One and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory