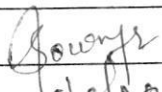


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20.		Prepared by:	Soumya.			
PO/WO no.	69305		PO / WO Date.	31/7/20.			
Supplier Name	SSIP.		PO/WO amount	1,549			
Firm/Company	NE		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12562	31/7/20.	1,549.				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,549			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10582	31/7/20		☒ 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:				1,549			
Amount E – PO / WO value:				1,549			
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			8/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	1/8/20						

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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 : 31-07-2020

Customer Details					Invoice No.	12562		
Nilgiri Estates					Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	69305		
					PO Date.	31-07-2020		
					Req ID	58853		
					Req Date	30-07-2020		
GSTIN : 36AAHFN0766F1ZA					Loc Req No	72905		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125	10.50	1,312.50	18	236.24	
	Bitumin Mix 5 bags							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,312.50	236.24	
		118.12	118.12	Total Invoice Amount		1,548.75		
Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-07-2020 11:39:21 AM



69305

31.07.20 12:25:04

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	69305	72905
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	14-11-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2094 - Carpentry - hardware - Dambar - NA - Kgs Bitumin Mix 5 bags	125.00	10.50	0.00	18.00	1,548.75
Total Order Value . . .					1,548.75

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five 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 to reject items not conforming to quality and specifications. Above order for road repairing work 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:		29-07-2020	
Site & Phase :		NILGIRI ESTATES		Time:		05:00 PM	
Supplier				Req. No.		72905	
Material required before date:			Urgent		ID No.		
					58853		
No	Description	Size	Quantity	Units	Inward No	Date	
1	BT Patching Material	25 Kgs	05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Road Repairing Work purpose							
Prepared By		Rahul.T		Approved by		Vijay raj	
Sign. & Date		29-07-2020		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

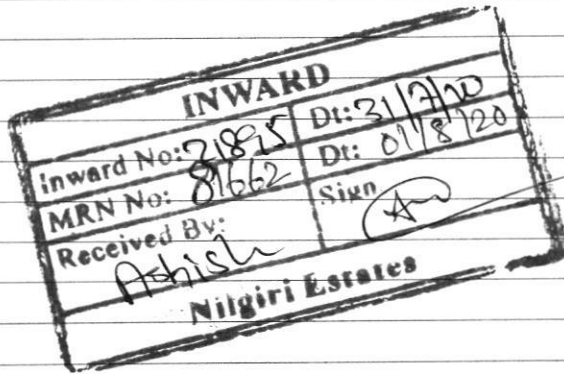
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10582
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69305
		PO Date.	31-07-2020
		Req ID	58853
GSTIN : 36AAHFN0766F1ZA		Req Date	30-07-2020
		Loc Req No	72905
	Description of Goods	HSN/SAC	Qty
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125
2			
3			
4			
5			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.	12562		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	31-07-2020		
				PO No.	69305		
				PO Date.	31-07-2020		
				Req ID	58853		
				Req Date	30-07-2020		
				Loc Req No	72905		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2094 - Carpentry - hardware - Dambar - NA - Kgs		125	10.50	1,312.50	18	236.24	
Bitumin Mix 5 bags							
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,312.50		236.24	
	118.12	118.12	Total Invoice Amount	1,548.75			

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction