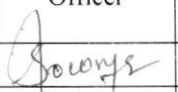


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		69116		PO / WO Date.		24/7/20	
Supplier Name		SSlp.		PO/WO amount		10,782	
Firm/Company		NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12501	28/7/20		10,782			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,782	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10521	28/7/20	81573	☒ 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:						10,782	
Amount E – PO / WO value:						10,782	
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

#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.		12501	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-07-2020	
				PO No.		69116	
				PO Date.		24-07-2020	
				Req ID		58707	
				Req Date		23-07-2020	
				Loc Req No		72891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,137.00	1,644.66
		822.33	822.33	Total Invoice Amount		10,781.66	
Rupees : Ten Thousand Seven Hundred Eighty One and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 4:47:56 PM



31.07.20 12:08:29

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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 69116 72891**Doc Date** 24-07-2020**Quote No** Nil**Quote Date** 22-08-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 5 nos	12.00	551.00	0.00	18.00	7,802.16
2 4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
Total Order Value . . .					10,781.66

Rupees : Ten Thousand Seven Hundred Eighty One and Paise Sixty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Mallesham 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 items for V.no.147 to 151 earthing 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:		22.07.2020	
Site & Phase :		NILGIRI ESTATE		Time:		01:40	
Supplier				Req. No.		72891	
Material required before date:					ID No.		
					58707		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Earthing pipes	STD	05	No's			
2	Copper plates	STD	05	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For v.no147 148, 149, 150, 151,							
Prepared By		Anil Yadav		Approved by		Vijay Raj	
Sign.& Date		22.07.2020		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

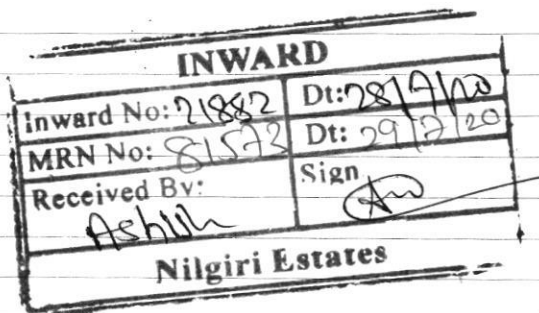
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10521
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	69116
		PO Date.	24-07-2020
		Req ID	58707
		Req Date	23-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72891
Description of Goods		HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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.	12501		
Nilgiri Estates				Invoice Date.	28-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69116		
				PO Date.	24-07-2020		
				Req ID	58707		
				Req Date	23-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72891		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,137.00			1,644.66
	822.33	822.33	Total Invoice Amount	10,781.66			

Rupees : Ten Thousand Seven Hundred Eighty One and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory