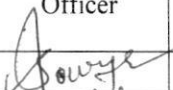


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69347	PO / WO Date.	1/8/20
Supplier Name	SSIP.	PO/WO amount	448
Firm/Company	N/E	Project	N/E
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12610	4/8/20.	448
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10627	4/8/20	81781 ☒ 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:			448
Amount E – PO / WO value:			448
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	7.8.2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/8/20		

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/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 : 04-08-2020

Customer Details				Invoice No.	12610		
Nilgiri Estates				Invoice Date.	04-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69347		
GSTIN : 36AAHFN0766F1ZA				PO Date.	01-08-2020		
				Req ID	58908		
				Req Date	01-08-2020		
				Loc Req No	72911		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
		24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-08-2020 16:05:52



69347

31.07.20 12:25:05

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	69347	72911
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
Rupees : Four Hundred Fourty Eight Only.					Total Order Value . . . 448.00

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 items not confirming to qty & specs. Above order for sales ,head office staff safety 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:		31-07-2020	
Site & Phase :		NILGIRI ESTATES		Time:		11:50 AM	
Supplier				Req. No.		72911	
Material required before date:			Urgent		ID No.		58908

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Fov site use purpose

Prepared By		ANIL.M		Approved by		Vijay raj	
Sign. & Date		31.07.2020		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

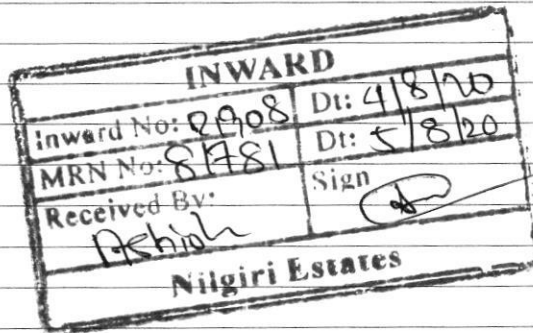
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10627
Nilgiri Estates		DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69347
		PO Date.	01-08-2020
		Req ID	58908
		Req Date	01-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72911
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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13			
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16			
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for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 04-08-2020

Customer Details				Invoice No.	12610		
Nilgiri Estates				Invoice Date.	04-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69347		
GSTIN : 36AAHFN0766F1ZA				PO Date.	01-08-2020		
				Req ID	58908		
				Req Date	01-08-2020		
				Loc Req No	72911		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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11							
12							
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14							
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IGST	CGST	SGST	Total Taxable Amount		400.00		48.00
	24.00	24.00	Total Invoice Amount		448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

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