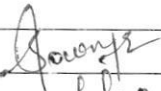


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69334.		PO / WO Date.		31/7/20.	
Supplier Name		Sslp.		PO/WO amount		66,750.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12611	4/8/20.	66,750				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				66,750			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10628	4/8/20	81784	☒ 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:				66,750			
Amount E – PO / WO value:				66,750			
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	M D	Accounts – receiver of bill	Accountant	Accounts 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.	12611			
Nilgiri Estates				Invoice Date.	04-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69334			
GSTIN : 36AAHFN0766F1ZA				PO Date.	31-07-2020			
				Req ID	58875			
				Req Date	31-07-2020			
				Loc Req No	72898			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	12	2364.00	28,368.00	18	5,106.24	
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		56,568.00	10,182.24	
		5,091.12	5,091.12	Total Invoice Amount		66,750.24		

Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-Jul-20 4:13:35 PM



69334

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	69334	72898
Doc Date	31-07-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	12.00	2,364.00	0.00	18.00	33,474.24
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	2,350.00	0.00	18.00	33,276.00
Total Order Value . . .					66,750.24
Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112+GST, hardware is dorset brand as mentioned
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 127-132,147-152, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	72898	Req. Date:	29.07.2020
Material required before	urgent	ID no.	58875
Prepared by:	Anil	Approved by (sign):	vijay raj
Flat / Block no:	127 to 132 and 147 to 152 for mortagage villas		
Type AA1 (Single) 1175 Sft Order value:	0	Villas	
Type AA2 (Single) 1175 Sft Order value:	0	Villas	
Type BB1 (Single) 915 Sft Order value:	6	Villas	
Type BB2 (Single) 915 Sft Order value:	6	Villas	

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	1	1	-	-	6	6	✓12.0	0	✓12.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	12	12	24.0	24	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	6	6	12.0	12	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	12	12	24.0	24	-		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	-	-	6	6.0	6	-		
6	Mortise Lock	nos	1	1	1	1	-	-	6	6	12.0	0	✓12.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	30	36	66.0	66	-		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	108	126	234.0	234	-		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	36	42	78.0	78	-		
	Total										468.0		24.0		

NOTE: As per md sir instructions iam raising req only for main doors for mortagage villas

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

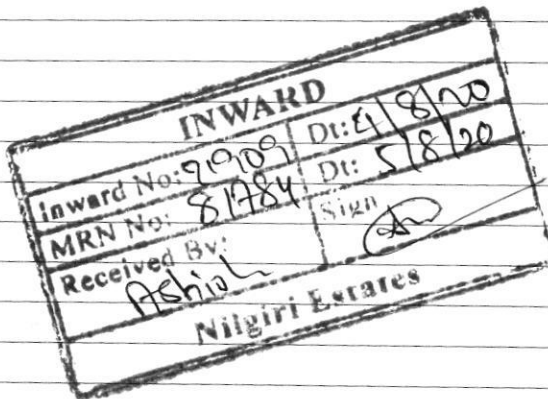
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10628
Nilgiri Estates		DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69334
		PO Date.	31-07-2020
		Req ID	58875
		Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72898
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	12
3			
4			
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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.	12611		
Nilgiri Estates				Invoice Date.	04-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69334		
				PO Date.	31-07-2020		
				Req ID	58875		
				Req Date	31-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72898		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	12	2364.00	28,368.00	18	5,106.24
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	56,568.00			10,182.24
	5,091.12	5,091.12	Total Invoice Amount	66,750.24			

Rupees : Sixty Six Thousand Seven Hundred Fifty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



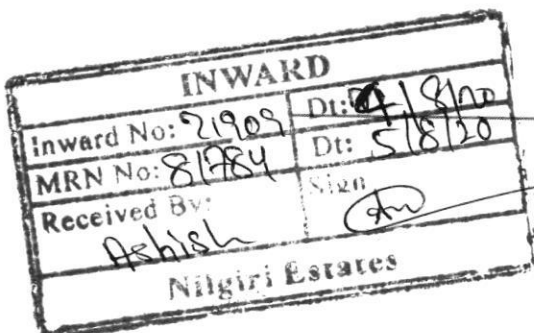
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 E-Way Bill Date: **04/08/2020 04:12 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **04/08/2020 04:12 PM [5Kms]**
 Valid Until: **05/08/2020**

Part - A

GSTIN of Supplier: **36ACQFS2044C1Z7, SUMMIT SALES LLP**
 Place of Dispatch: **cherlapally, TELANGANA-501301**
 GSTIN of Recipient: **36AAH FN076 6F1ZA, NILGIRI ESTATES**
 Place of Delivery: **keesara, TELANGANA-501301**
 Document No.: **12611**
 Document Date: **04/08/2020**
 Transaction Type: **Regular**
 Value of Goods: **₹ 66750.24**
 HSN Code: **4418 - PANEL DOORS(+1)**
 Reason for Transportation: **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB5649 & 12611 & 04/08/2020	cherlapally	04/08/2020 04:12 PM	36ACQFS2044C1Z7	-	-



181238043844