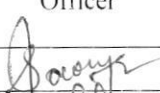


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69131		PO / WO Date.		25/7/20.	
Supplier Name		Sslip.		PO/WO amount		50,562	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12612	4/8/20.		7,865			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,865	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10629	4/8/20	81782	☒ 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:						7,865	
Amount E – PO / WO value:						50,562	
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	MD	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.		12612	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-08-2020	
				PO No.		69131	
				PO Date.		25-07-2020	
				Req ID		58638	
				Req Date		21-07-2020	
				Loc Req No		72878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 nos	7214	84	78.75	6,615.00	18	1,190.70
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,665.40	1,199.78
		599.89	599.89	Total Invoice Amount		7,865.17	
Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 16:47:23



69131

31.07.20 12:08:29

om 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69131	72878
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	04-12-2019	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 10 nos	240.00	78.75	0.00	18.00	22,302.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 39.75" - 06 nos	84.00	78.75	0.00	18.00	7,805.70
3 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 10 nos	120.00	78.75	0.00	18.00	11,151.00
4 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 06 no	48.00	78.75	0.00	18.00	4,460.40
5 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 12 nos	48.00	78.75	0.00	18.00	4,460.40
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	540.00	0.60	0.00	18.00	382.32
Total Order Value . . .					50,561.82

Rupees : Fifty Thousand Five Hundred Sixty One and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 5days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 153D,156D,171 & 180D.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should made at sovlp by our fabricator.

I Bill do - 12565 - 31/7/20 - 4,494
I d 50561.82 - 12612 Balance - 46,0
A + 278651
K 12/8/20 Bal: 382031-

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - MS Grills															
Company	Nilegm Estates	Site & Phase		Nilegm Estate-II											
Req. no.	728/78	Req. Date	20-07-2020												
Material required before	Urgent	ID no.													
Prepared by:	Pasha	Approved by (sign):	Vijay raj												
Villa no:	153D, 156D, 171, 180D														
Type AA1 (Single) 1175 Sft Order value:	2	Villas													
Type AA2 (Single) 1175 Sft Order value:	2	Villas													
Type BB1 (Single) 915 Sft Order value:	0	Villas													
Type BB2 (Single) 915 Sft Order value:	0	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Grill (6x4)	nos	3.0	2.0	3.0	3.0	6.0	4.0	-	-	10.0	0	10		
2	Grill (36"x4')	nos	0.0	0.0	0.0	0.0	-	-	-	-	0	0	0		
3	Grill (3x36")	nos	1.0	0.0	0.0	0.0	2.0	-	-	-	0	2	0		
4	Grill (4x36")	nos	0.0	2.0	1.0	1.0	-	4.0	-	-	6	0	6		
5	Grill (3x4)	nos	1.0	1.0	1.0	1.0	2.0	2.0	-	-	10	0	10		
6	Grill (2x4)	nos	2.0	3.0	1.0	2.0	4.0	6.0	-	-	6	0	6		
7	Grill (2x2)	nos	2.0	2.0	2.0	2.0	4.0	4.0	-	-	12	0	12		
Total:			9	10	8	9			-	-	44	2.0	44		

Summit Sales LLP

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

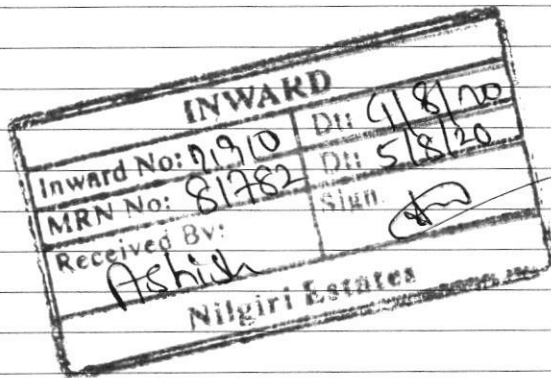
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10629
Nilgiri Estates		DC Date.	04-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69131
		PO Date.	25-07-2020
		Req ID	58638
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72878
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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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

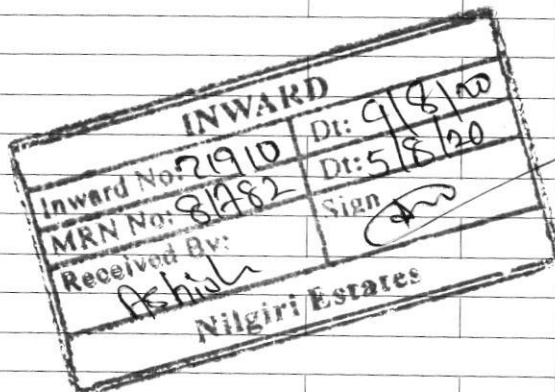
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details				Invoice No.	12612		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	04-08-2020		
				PO No.	69131		
				PO Date.	25-07-2020		
				Req ID	58638		
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Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08	
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15							
IGST	CGST	SGST	Total Taxable Amount	6,665.40		1,199.78	
	599.89	599.89	Total Invoice Amount	7,865.17			

Rupees : Seven Thousand Eight Hundred Sixty Five and Paise Seventeen Only.



for Summit Sales LLP

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Authorised signatory