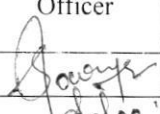


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/8/20		Prepared by:		SOWMYA	
PO/WO no.		69080		PO / WO Date.		24/7/20	
Supplier Name		SSlp.		PO/WO amount		25,895	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12657	7/8/20	19,216				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				19,216			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10665	7/8/20	81888	☒ 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:				19,216			
Amount E – PO / WO value:				25,895			
Amount F – Difference (A – E):				-6,679			
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			14.8.2020				
Remarks: Final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/8/20						

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 07-08-2020

Customer Details				Invoice No.		12651	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-08-2020	
				PO No.		69080	
				PO Date.		24-07-2020	
				Req ID		58609	
				Req Date		21-07-2020	
				Loc Req No		72884	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02-291-XXX-57- Street Light	9405	9	1575.00	14,175.00	12	1,701.00
2	4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	9405	2	1491.00	2,982.00	12	357.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,157.00	2,058.84
		1,029.42	1,029.42	Total Invoice Amount		19,215.84	
Rupees : Nineteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-07-2020 3:11:32 PM



69080

24.07.20 11:20:52

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		Doc No	69080	72884
Summit Sales LLP		Doc Date	24-07-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	24-07-2020	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LR02-291-XXX-57- Street Light	9.00	1,575.00	0.00	12.00	15,876.00
2 4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	6.00	1,491.00	0.00	12.00	10,019.52
Total Order Value . . .					25,895.52

Rupees : Twenty Five Thousand Eight Hundred Ninty Five and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Partly
At: 6679 1-
Bal: 19216 1-

Final bill received of R. 19,216/-
up
14/8/20.

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		21-07-2020	
Site & Phase :		NILGIRI ESTATES		Time:		11:50 AM	
Supplier				Req. No.		72884	
Material required before date:			Urgent		ID No.		58609

No	Description	Size	Quantity	Units	Inward No	Date
1	Strrt lights	STD	09	No's		
2	50 Volts LED light	STD	06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Fov site use purpose			
Prepared By	ANIL.M	Approved by	Vijay raj
Sign. & Date	21.07.2020	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

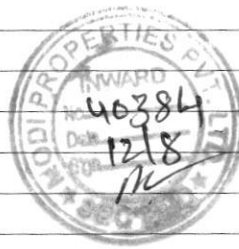
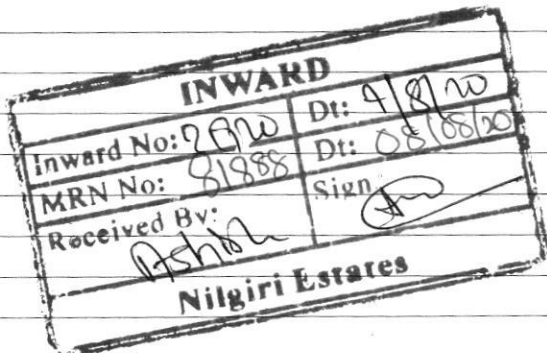
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2020

Customer Details		DC No.	10665
Nilgiri Estates		DC Date.	07-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69080
		PO Date.	24-07-2020
		Req ID	58609
		Req Date	21-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72884
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	9
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
3			
4			
5			
6			
7			
8			
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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 : 07-08-2020

Customer Details				Invoice No.		12651	
Nilgiri Estates				Invoice Date.		07-08-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69080	
				PO Date.		24-07-2020	
				Req ID		58609	
				Req Date		21-07-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72884	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02-291-XXX-57- Street Light	9405	9	1575.00	14,175.00	12	1,701.00
2	4746 - Electrical - other - LED Lights - NA - nos D915065 50w flood light	9405	2	1491.00	2,982.00	12	357.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,157.00	2,058.84
		1,029.42	1,029.42	Total Invoice Amount		19,215.84	

INWARD

Inward No: 2920

MRN No: 81888

Received By: Asha

Dt: 7/8/20

Dt: 08/8/20

Sign: 

Nilgiri Estates

Rupees : Nineteen Thousand Two Hundred Fifteen and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory