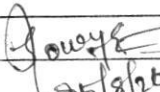
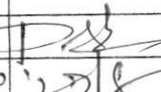


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/8/20		Prepared by:		SOWMYA	
PO/WO no.		69714		PO / WO Date.		20/8/20	
Supplier Name		SS/Ip		PO/WO amount		1,982	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12824	24/8/20	1,982				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,982				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10825	24/8/20	82258	☒ 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:			1,982				
Amount E – PO / WO value:			1,982				
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/8/20	25/8					

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

#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 : 24-08-2020

Customer Details				Invoice No. 12824			
Nilgiri Estates				Invoice Date. 24-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No. 69714			
				PO Date. 20-08-2020			
				Req ID 59205			
				Req Date 19-08-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No 72924			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	70.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,680.00		302.40
	151.20	151.20	Total Invoice Amount		1,982.40		
Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



69714

21.08.20 11:15:14

Page(s) 1 Of 1

20-08-2020 2:00:38 PM

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	69714	72924
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	24.00	70.00	0.00	18.00	1,982.40
Total Order Value . . .					1,982.40

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkar' brand.**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. Malleshham 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 items not confirming to qty & specs. Breakage in your account. Above order for V.no.147 to 152 183,184,185 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:		18.08.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:08	
Supplier				Req. No.		72924	
Material required before date:					ID No.		59205

No	Description	Size	Quantity	Units	Inward No	Date
1	Nahni trap	3/4"	24	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69714

APPROVED

19 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no- 147 to 152 and 183 , 184,185 Purpose

Prepared By	Anil.M	Approved by	Vijayraj
Sign.& Date	18.08.2020	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						

Summit Sales LLP

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

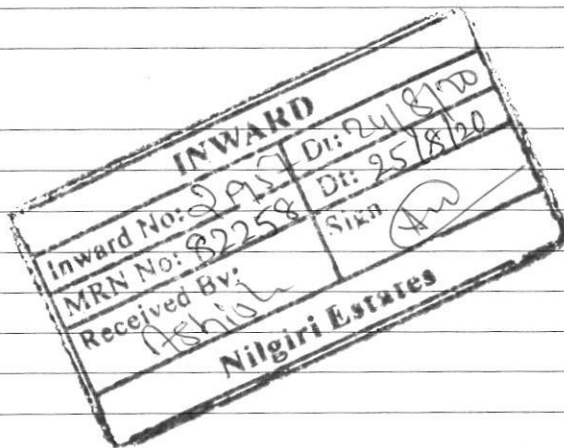
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10825
Nilgiri Estates		DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69714
		PO Date.	20-08-2020
		Req ID	59205
		Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72924
	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

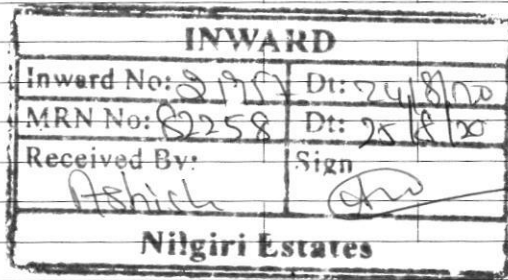
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details				Invoice No. 12824			
Nilgiri Estates				Invoice Date. 24-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No. 69714			
				PO Date. 20-08-2020			
				Req ID 59205			
				Req Date 19-08-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No 72924			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	70.00	1,680.00	18	302.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,680.00		302.40
	151.20	151.20	Total Invoice Amount		1,982.40		
Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction