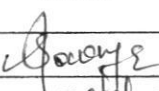


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20		Prepared by:		SOWMYA	
PO/WO no.		69133		PO / WO Date.		25/7/20	
Supplier Name		SSILP		PO/WO amount		2,01,546	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12844	25/8/20		83,431			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						83,431	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2140	25/7/20	82135	☒ 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:						83,431	
Amount E – PO / WO value:						2,01,546	
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 / WO			☐ 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	26/8/20						

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 : 25-08-2020

Customer Details				Invoice No.		12844					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-08-2020					
				PO No.		69133					
				PO Date.		25-07-2020					
				Req ID		58636					
				Req Date		21-07-2020					
				Loc Req No		72877					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 10 nos		240	294.00	70,560.00	18	12,700.80				
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	70,704.00		12,726.72
				6,363.36		6,363.36		Total Invoice Amount	83,430.72		
Rupees : Eighty Three Thousand Four Hundred Thirty and Paise Seventy Two Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Nilgiri Estates

DC No.

3140

Date

18/8/20

Vehicle No.

AS10UB5649

Site:

P.O. / W.O. No.

69133

P.O. / W.O. Date:

18/7/19.

Sl. No.	PARTICULARS	Quantity
1	Aluminum Sliding (3200) 6x4' = 10 (1/2)	240.00 sft
2	Handicaps	240 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		240 sft

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

18/8/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-07-2020 11:00:49



69133

31.07.20 12:08:29

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	69133	72877
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	18-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 10 nos	240.00	294.00	0.00	18.00	83,260.80
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 41.50" - 06 nos	84.00	325.50	0.00	18.00	32,263.56
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 10 nos	120.00	325.50	0.00	18.00	46,090.80
4 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 06 nos	48.00	225.75	0.00	18.00	12,786.48
5 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 12 nos	48.00	472.50	0.00	18.00	26,762.40
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	540.00	0.60	0.00	18.00	382.32
Total Order Value . . .					201,546.36
Rupees : Two Lakh(s) One Thousand Five Hundred Fourty Six and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil
Transportation Cost	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 5days. 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	

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Estimate

Page(s) 1 Of 1

25-07-2020 16:47:23

Original / Office Copy / Purchase Div.Copy

From 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

Doc No	69133	72877
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	18-07-2019	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

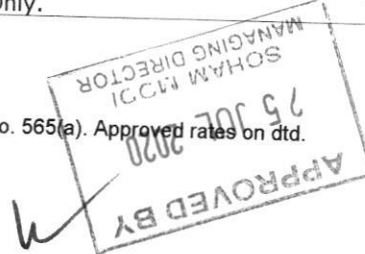
Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 71.50" x 47.50" - 10 nos	240.00	294.00	0.00	18.00	83,260.80
2 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 41.50" - 06 nos	84.00	325.50	0.00	18.00	32,263.56
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 10 nos	120.00	325.50	0.00	18.00	46,090.80
4 2187 - Carpentry - windows - Al. Fixed - other - sft 23.50" x 47.50" - 06 nos	48.00	225.75	0.00	18.00	12,786.48
5 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 12 nos	48.00	472.50	0.00	18.00	26,762.40
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	540.00	0.60	0.00	18.00	382.32
Total Order Value . . .					201,546.36

Rupees : Two Lakh(s) One Thousand Five Hundred Fourty Six and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	



For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

13:06

M/s Nilgiri Estates

DC No. : 3140

Date : 18/8/20

Vehicle No. : AS10UB5649

P.O. / W.O. No. : 69133

P.O. / W.O. Date : 18/8/19.

Site:

Sl.
No.

PARTICULARS

Quantity

1 Aluminium Sliding (32222) 6x4 = 10 (10) 240.00 sft

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 21946

Dt: 18/08/2020

MRN No: 82135

Dt: 19/08/2020

Received By:

Sign

Nilgiri Estates

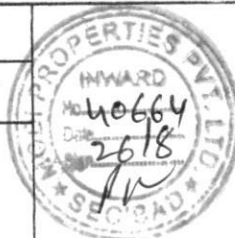
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 18/8/20



For SUMMIT SALES LLP

Authorised Signatory