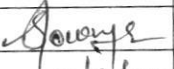


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/8/20		Prepared by:		SOWMYA	
PO/WO no.		69696		PO / WO Date.		19/8/20	
Supplier Name		SS/Ip		PO/WO amount		4,683	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12883	27/8/20	4,683				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,683				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10875	27/8/20	82488	☒ Yes ☐ No			
2.			82367	☐ 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:			4,683				
Amount E – PO / WO value:			4,683				
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/8/20						

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

#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 : 27-08-2020

Customer Details				Invoice No.	12883		
Hilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69696		
GSTIN : 36AAHFN0766F1ZA				PO Date.	19-08-2020		
				Req ID	59210		
				Req Date	19-08-2020		
				Loc Req No	72923		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,969.00		714.42	
CGST							
SGST							
Total Taxable Amount				3,969.00		714.42	
Total Invoice Amount				4,683.42			
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

19-08-2020 14:32:12

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



69696

14.08.20 11:47:16

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	69696	72923
Doc Date	19-08-2020	
Quote No	NIL	
Quote Date	19-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	6.00	661.50	0.00	18.00	4,683.42
Total Order Value					4,683.42

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL' brand/ Altek lappam company**Payment Terms** After Delivery & Production of bill**Tax** 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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** This amount should be debit in the name of painter contractor (Bohini.Basappa).For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		18.08.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:08	
Supplier				Req. No.		72923	
Material required before date:					ID No.		59210

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty	STD	6	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

p.o. 69696



Remarks: - For Site Use 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

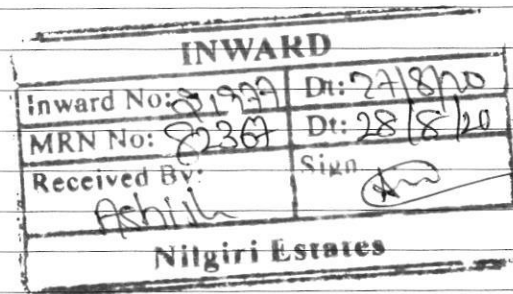
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10875
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69696
		PO Date.	19-08-2020
		Req ID	59210
		Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72923
	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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30			



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 : 27-08-2020

Customer Details				Invoice No.	12883			
Nilgiri Estates				Invoice Date.	27-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69696			
GSTIN : 36AAHFN0766F1ZA				PO Date.	19-08-2020			
				Req ID	59210			
				Req Date	19-08-2020			
				Loc Req No	72923			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42	
2								
3								
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5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,969.00		714.42	
	357.21	357.21	Total Invoice Amount		4,683.42			
Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.								

for Summit Sales LLP

Authorised signatory

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