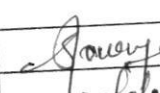


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/8/20		Prepared by:		SOWMYA	
PO/WO no.		69649		PO / WO Date.		18/8/20	
Supplier Name		SS/Ip.		PO/WO amount		448	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12880	27/8/20	448				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			448				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10872	27/8/20	82364	☒ 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:			448				
Amount E – PO / WO value:			448				
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	M D	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/-

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

OFFICE COPY
ORIGINAL INVOICE

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12880

Invoice Date. 27-08-2020

PO No. 69649

PO Date. 18-08-2020

Req ID 59145

Req Date 17-08-2020

Loc Req No 72919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					400.00		48.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						448.00	

Rupees : Four Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-08-2020 14:32:55



69649

14.08.20 11:47:15

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	69649	72919
		Doc Date	18-08-2020	
		Quote No	Nil	
		Quote Date	18-08-2020	
		SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
Total Order Value . . .					448.00

Rupees : Four Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 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. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact - -

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		17.08.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:41	
Supplier				Req. No.		72919	
Material required before date:			ID No.			59145	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO
69649.

APPROVED

17 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Site use Purpose

Prepared By	Anil.M	Approved by	
Sign. & Date	17.08.2020	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

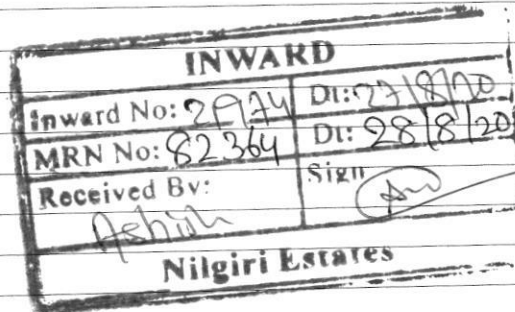
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10872
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69649
		PO Date.	18-08-2020
		Req ID	59145
		Req Date	17-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72919
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
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12			
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30			



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

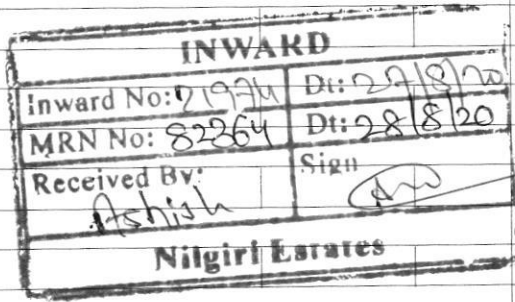
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**TRANSIT COPY** 1 of 1: 27-08-2020

Customer Details				Invoice No.	12880		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69649		
GSTIN : 36AAHFN0766F1ZA				PO Date.	18-08-2020		
				Req ID	59145		
				Req Date	17-08-2020		
				Loc Req No	72919		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			

Rupees : Four Hundred Fourty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction