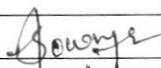


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68740.		PO / WO Date.		9/7/20	
Supplier Name		SS/Ip.		PO/WO amount		39,632	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12853	25/8/20.		39,632			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						39,632	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10848	25/8/20	82285	☒ 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:						39,632	
Amount E – PO / WO value:						39,632	
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	M D	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/-

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.		12853	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-08-2020	
				PO No.		68740	
				PO Date.		09-07-2020	
				Req ID		58315	
				Req Date		07-07-2020	
				Loc Req No		72849	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 08nos		132.16	178.50	23,590.56	18	4,246.30
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 04nos		56	178.50	9,996.00	18	1,799.28
3							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,586.56	6,045.58
		3,022.79	3,022.79	Total Invoice Amount		39,632.14	
Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-07-2020 16:20:36



68740

08.07.20 3:08:59

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	68740	72849
Doc Date	09-07-2020	
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 8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 08nos	132.16	178.50	0.00	18.00	27,836.86
2 8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 04nos	56.00	178.50	0.00	18.00	11,795.28
Total Order Value . . .					39,632.14

Rupees : Thirty Nine Thousand Six Hundred Thirty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Malleshham 9553797190
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
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 V.no. 153,171,176,180.
Completion Date	Work to be completed in 4days. 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Gates/powder coat(d)															
Company	Nilgiri Estates			Site & Phase		Nilgiri Estates-II									
Req. no	72849			Req. Date		06-07-2020									
Material required before	Urgent			ID no.											
Prepared by:	Pasha			Approved by (sign):											
Villa no:	# 153,171,176,180			Vijay Raj											
Type AA1 (Single) 1175 Sft Order value:				1		Villas									
Type AA2 (Single) 1175 Sft Order value:				3		Villas									
Type BB1 (Single) 915 Sft Order value:				0		Villas									
Type BB2 (Single) 915 Sft Order value:				0		Villas									
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Gate Frame Size Big (41.5" X 41")	No's	2.0	2.0	0.0	0.0	2.0	6.0	-	-	8.0	0	8.0		
2	Gate Frame Size Small (36" X 41")	No's	1.0	1.0	1.0	1.0	1.0	3.0	-	-	4.0	0	4.0		
3	Sun flower for Gate	No's	2.0	2.0	0.0	0.0	2.0	6.0	-	-	8.0	38	-		
4	Lock path	No's	4.0	4.0	2.0	2.0	4.0	12.0	-	-	16.0	76	-		
5	Tower Bolt	No's	2.0	2.0	1.0	1.0	2.0	6.0	-	-	8.0	38	-		
6	Hinges	No's	6.0	6.0	2.0	2.0	6.0	18.0	-	-	24.0	114	-		

68740

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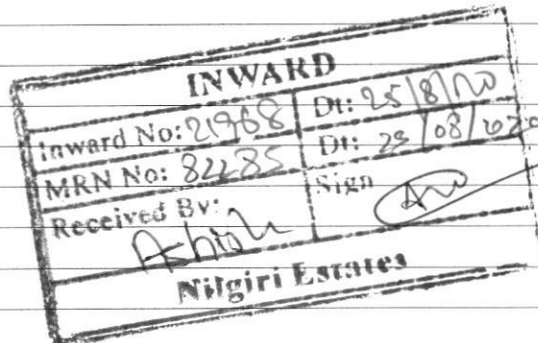
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details		DC No.	10848
Nilgiri Estates		DC Date.	25-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68740
		PO Date.	09-07-2020
		Req ID	58315
		Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72849
	Description of Goods	HSN/SAC	Qty
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2	8184 - Steel - other - MS Gate - NA - Sft		56
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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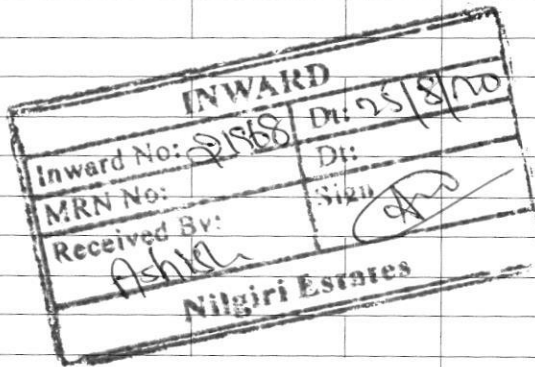
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-08-2020

Customer Details				Invoice No.		12853	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-08-2020	
				PO No.		68740	
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		3,022.79	3,022.79	Total Invoice Amount		39,632.14	
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