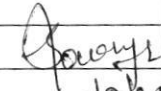


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70176		PO / WO Date.		7/9/20	
Supplier Name		Sslp.		PO/WO amount		6,040	
Firm/Company		NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13106	9/9/20.		6,040			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,040	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11074	9/9/20	82810	☒ 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:						6,040	
Amount E – PO / WO value:						6,040	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/9/20						

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 : 09-09-2020

Customer Details				Invoice No.		13106	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70176	
				PO Date.		07-09-2020	
				Req ID		59552	
				Req Date		03-09-2020	
				Loc Req No		72948	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
Daybreak							
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
White							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,118.40	921.30
		460.65	460.65	Total Invoice Amount		6,039.70	
Rupees : Six Thousand Thirty Nine and Paise Seventy Only.							

Rupees : Six Thousand Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

08-09-2020 13:47:06

Original / Of



70176

03.09.20 11:50:24

From Company : **A.Basha**

H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.

G S T No. : 36AUWPA6056C2ZK

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

70176

72948

Doc Date

07-09-2020

Quote No

Nil

Quote Date

07-09-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
2 6570 - Paints - OBD - 20kgs - buckets Daybreak	1.00	1,489.25	0.00	18.00	1,757.32
3 6570 - Paints - OBD - 20kgs - buckets White	1.00	1,489.25	0.00	18.00	1,757.32
Total Order Value . . .					6,039.71

Rupees : Six Thousand Thirty Nine and Paise Seventy One Only.

Terms and Conditions :-**Specification /** All items shall be of 'Asian' brand.**Payment Terms** nil**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Phone. Malleshham 9553797190

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 184 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Debit the amount in the name of contractor:A.BashaFor **A.Basha**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	02.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:49
Supplier	A.Basha	Req. No.	72948
Material required before date:		ID No.	59552

No	Description	Size	Quantity	Units	Inward No	Date
1	External Primer	20Ltrs	1	Nos		
2	OBD White	STD	1	Nos		
3	Day Break	STD	1	Nos		
4						
5						
6						
7						
8						
9						
10						

P.O. 70176

APPROVED

08 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Villa no-184 (D) purpose

Prepared By	Anil.M	Approved by	
Sign. & Date	02.09.2020	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						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

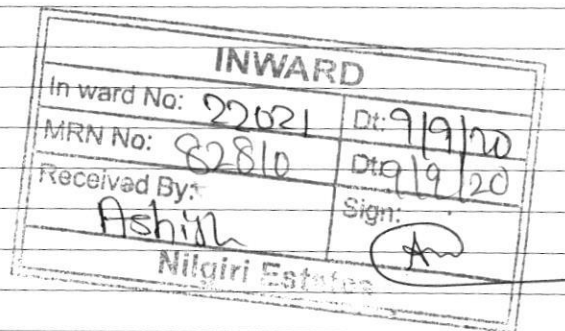
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11074
Nilgiri Estates		DC Date.	09-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70176
		PO Date.	07-09-2020
		Req ID	59552
		Req Date	03-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72948
	Description of Goods	HSN/SAC	Qty
1	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4			
5			
6			
7			
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9			
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29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-09-2020

Customer Details				Invoice No.		13106																			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020																			
				PO No.		70176																			
				PO Date.		07-09-2020																			
				Req ID		59552																			
				Req Date		03-09-2020																			
				Loc Req No		72948																			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																		
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	460.65	460.65	Total Invoice Amount	5,118.40	921.30																				
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Rupees : Six Thousand Thirty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

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