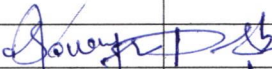


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70576.		PO / WO Date.		21/9/20.	
Supplier Name		SSLP.		PO/WO amount		8,230.	
Firm/Company		NE		Project		NIE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13359	23/9/20.	8,230				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,230				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11299	23/9/20	83319	☒ 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:			8,230				
Amount E – PO / WO value:			8,230				
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/9/20	2/10					

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 : 23-09-2020

Customer Details				Invoice No.	13359		
Nilgiri Estates				Invoice Date.	23-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70576		
				PO Date.	21-09-2020		
				Req ID	60028		
				Req Date	19-09-2020		
				Loc Req No	72982		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	60.00	1,200.00	18	216.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
627.75				627.75		Total Taxable Amount	
Total Invoice Amount				6,975.00		1,255.50	
Total Invoice Amount				8,230.50			

Rupees : Eight Thousand Two Hundred Thirty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original



70576

17.09.20 3:46:38

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	70576	72982
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
2 6621 - Paints - Janta pasta - NA - Nos	20.00	60.00	0.00	18.00	1,416.00
Total Order Value . . .					8,230.50

Rupees : Eight Thousand Two Hundred Thirty and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 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 to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		19.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:23	
Supplier				Req. No.		72982	
Material required before date:			ID No.			60028	

No	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste	400 Grams	20	Nos		
2	Aerolite	500 Grams	10	Nos		
3						
4						
5						
6						
7						
8						
9						
10						



Remarks: - For Site use purpose

Prepared By	Anil.M	Approved by	
Sign. & Date	19.09.2020	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						

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

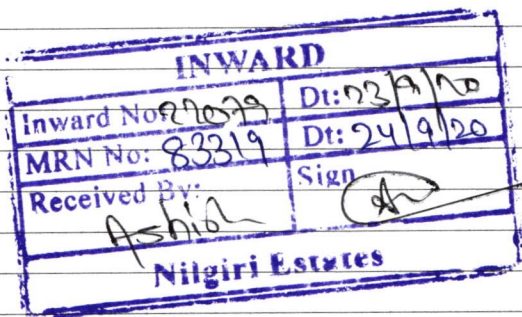
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Supplier / Customer / Transporter - Copy

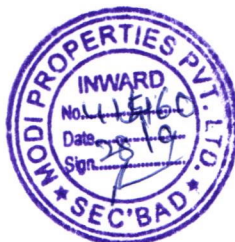
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11299
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70576
		PO Date.	21-09-2020
		Req ID	60028
		Req Date	19-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72982
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6621 - Paints - Janta pasta - NA - Nos	3506	20
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

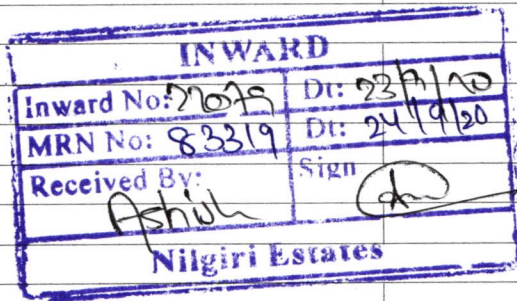
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13359		
Nilgiri Estates				Invoice Date.	23-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70576		
				PO Date.	21-09-2020		
				Req ID	60028		
				Req Date	19-09-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72982		
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12							
13							
14							
15							
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	627.75	627.75	Total Invoice Amount		8,230.50		
Rupees : Eight Thousand Two Hundred Thirty and Paise Fifty Only.							



for Summit Sales LLP

Authorised signatory

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