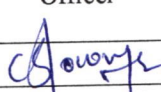
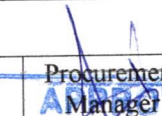


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70581		PO / WO Date.		21/9/20	
Supplier Name		SSIP.		PO/WO amount		2,173.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13862	23/9/20.		1,949			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,949	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11302	23/9/20	83321	☒ 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:						1,949	
Amount E – PO / WO value:						2,173	
Amount F – Difference (A – E):						224/-	
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		07 OCT 2020				

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 : 23-09-2020

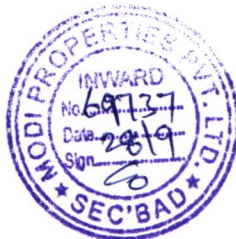
Customer Details				Invoice No.		13362	
Nilgiri Estates				Invoice Date.		23-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		70581	
				PO Date.		21-09-2020	
				Req ID		59999	
GSTIN : 36AAHFN0766F1ZA				Req Date		18-09-2020	
				Loc Req No		72976	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4009 - Consumables - Coconut Broom - other - nos BIG	9603	20	16.00	320.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				87.30		87.30	
Total Taxable Amount				1,775.00		174.60	
Total Invoice Amount				1,949.60			

Rupees : One Thousand Nine Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-09-2020 14:35:42

Original



70581

17.09.20 3:46:38

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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

Doc No	70581	72976
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7560 - Stationery - other - Pen - NA - nos Blue	30.00	3.50	0.00	12.00	117.60
3 4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
4 4009 - Consumables - Coconut Broom - other - nos BIG	20.00	16.00	0.00	0.00	320.00
Total Order Value . . .					2,173.60

Rupees : Two Thousand One Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	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	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	

① Part Bill Received
Bill NO - 13362
Amt - 1949
Dt - 23/09/20
Bill Receivable - 224
Kush
06/10.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 22/09/2020

Name : _____

Date : / /

Contact :-

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		17.09.2020		
Site & Phase :		NILGIRI ESTATE		Time:		13:35		
Supplier				Req. No.		72976		
Material required before date:					ID No.			59999

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	STD	5	Bundles		
2	Sanitizer	STD	2	Nos		
3	Coconut Brooms	BIG	20	Nos		
4	Blue Pens	STD	3	Packets		
5						
6						
7						
8						
9						
10						

Remarks: - For Site use purpose

Prepared By		Bhargavi		Approved by			
Sign. & Date		17.09.2020		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

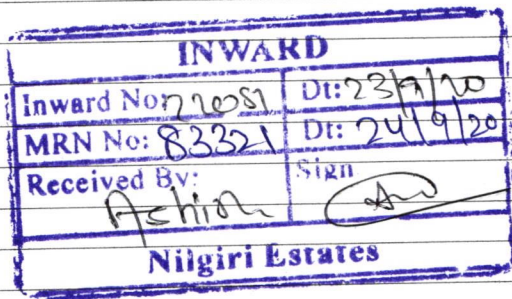
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

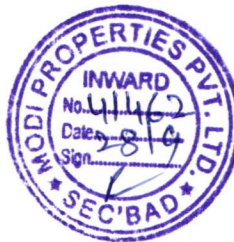
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11302
Nilgiri Estates		DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70581
		PO Date.	21-09-2020
		Req ID	59999
		Req Date	18-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72976
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	4009 - Consumables - Coconut Broom - other - nos	9603	20
5			
6			
7			
8			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13362		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2020		
				PO No.	70581		
				PO Date.	21-09-2020		
				Req ID	59999		
				Req Date	18-09-2020		
				Loc Req No	72976		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	3.50	105.00	12	12.60
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4009 - Consumables - Coconut Broom - other - nos BIG	9603	20	16.00	320.00	0	0.00
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,775.00		174.60	
Total Invoice Amount				1,949.60			

Rupees : One Thousand Nine Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction