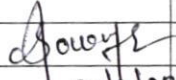


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70529		PO / WO Date.		17/9/20.	
Supplier Name		SS/Ip.		PO/WO amount		2,860.	
Firm/Company		N/E		Project		N/E	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13469	29/9/20.	736				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				736			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11402	29/9/20	83570	☒ 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:				736			
Amount E – PO / WO value:				2,860			
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			3.10.2020				
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/9/20.						

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/-

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 : 29-09-2020

Customer Details				Invoice No.	13469		
Nilgiri Estates				Invoice Date.	29-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70529		
				PO Date.	17-09-2020		
				Req ID	59917		
				Req Date	16-09-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72966		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	624.00		112.32
		56.16	56.16	Total Invoice Amount		736.32	

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM

Original



70529

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	70529	72966
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	12.00	52.00	0.00	18.00	736.32
2 4058 - Consumables - Spoon - NA - nos	12.00	55.00	0.00	18.00	778.80
3 4050 - Consumables - Plate - NA - nos	12.00	95.00	0.00	18.00	1,345.20
Total Order Value . . .					2,860.32

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two 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. 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 to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part quantity received
Bill No. 13469 Dtr 29/09/2020
AM 71-736/-
A 13/10/2020

For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		15.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		05:40	
Supplier				Req. No.		72966	
Material required before date:				ID No.		59917	

No	Description	Size	Quantity	Units	Inward No	Date
	Water bottle	01ltr	12	No's		
2	Spoons	STD	12	No's		
3	Plates	STD	12	No's		
4						
5						
6						
7						
8						
9						

70529

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - for Site Use purpose.

Prepared By	Vijay	Approved by	
Sign. & Date	15.09.2020	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						
7						
8						
9						
10						

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

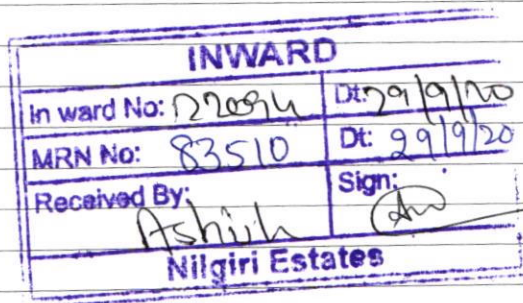
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11402
Nilgiri Estates		DC Date.	29-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70529
		PO Date.	17-09-2020
		Req ID	59917
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72966
	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 29-09-2020

Customer Details				Invoice No.	13469		
Nilgiri Estates				Invoice Date.	29-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70529		
GSTIN : 36AAHFN0766F1ZA				PO Date.	17-09-2020		
				Req ID	59917		
				Req Date	16-09-2020		
				Loc Req No	72966		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				624.00		112.32	
Total Invoice Amount				736.32			

INWARD

In ward No: 22094 Dt: 29/9/20

MRN No: 83510 Dt: 29/9/20

Received By: *Ashish* Sign: *[Signature]*

Nilgiri Estates

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction