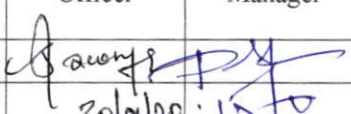


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70581		PO / WO Date.		21/9/20	
Supplier Name		sslp.		PO/WO amount		2,173.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13467	29/9/20.		224			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						224	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11400	29/9/20	83508	☒ 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:						224	
Amount E – PO / WO value:						2,173.	
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. 15 to						

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.	13467		
Nilgiri Estates				Invoice Date.	29-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70581		
GSTIN : 36AAHFN0766F1ZA				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	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
		12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four 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, IInd 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

70581

72976

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 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
Kishor
06/10.

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 29-09-2020

Customer Details		DC No.	11400
Nilgiri Estates		DC Date.	29-09-2020
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	4112 - Consumables - Sanitizer - 500 ml - Nos		1
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			

INWARD

Inward No: 72092 Dt: 29/9/20

IN No: 83508 Dt: 29/9/20

Received By: Sign:

Ashish



Nilgiri Estates



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

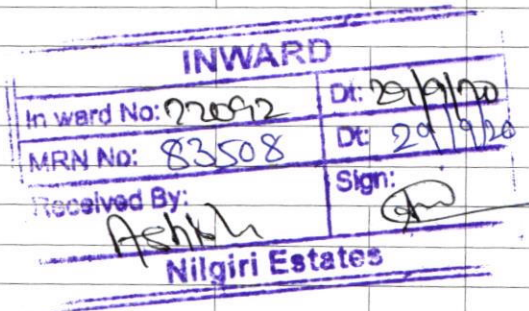
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13467		
Nilgiri Estates				Invoice Date.	29-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70581		
GSTIN : 36AAHFN0766F1ZA				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	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		200.00		24.00
	12.00	12.00	Total Invoice Amount		224.00		

Rupees : Two Hundred Twenty Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction