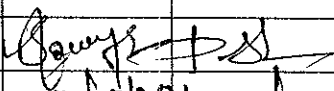


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70459		PO / WO Date. 16/10/20	
Supplier Name SSIP		PO/WO amount 7,490	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13618	10/10/20	7,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,490
Sl. No.	DC No	DC. Date	MRN No.
1.	11538	10/10/20	83869
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,490
Amount E – PO / WO value:			7,490
Amount F -- Difference (A -- E): GST-18%			-
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		17.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/10/20 22/10		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

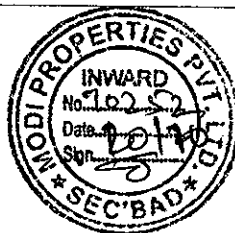
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details				Invoice No.	13618			
Nilgiri Estates				Invoice Date.	10-10-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	70459			
				PO Date.	16-09-2020			
				Req ID	59918			
GSTIN : 36AAHFN0766F1ZA				Req Date	16-09-2020			
				Loc Req No	72961			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	78.75	6,300.00	18	1,134.00	
	45.75" x 45.75" - 05 nos							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	6,348.00			1,142.64	
	571.32	571.32	Total Invoice Amount	7,490.64				
Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-09-2020 12:45:57



70459

14.09.20 5:37:49

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70459	72961
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	04-12-2019	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 05 nos	80.00	78.75	0.00	18.00	7,434.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	80.00	0.60	0.00	18.00	56.64
Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.					Total Order Value . . . 7,490.64

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Next 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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House staircase purpose.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	This po should made at sovllp by our fabricator.

For **Nilgiri Estates**

Authorised Signatory

Name : _____

16/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Grills													
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-I							
Req. no.		72961		Reg. Date		14.09.2020							
Material required before		Urgent		ID no.		59918							
Prepared by:		Vijay		Approved by (sign):									
Villa no:		For Club house purpose at staircase											
Type A1(Single) 1215 Sft Order value:		0		Villas									
Type A2(Single) 1205 Sft Order value:		0		Villas									
Type B (Single) 910 Sft Order value:		0		Villas									
S No.	Item Description	Units	Qty required for Type A1(Single) 1215 Sift	Qty required for Type A2(Single) 1205 Sift	Qty required for Type B (Single) 910 Sift	Type A1(Single) 1215 Sft villa requirement	Type A2(Single) 1205 Sft villa requirement	Type B (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Grills 3'10"x3'x10"	nos	4.0	3.0	2.0	-	-	-	5	0	5		
2	Grills 4'x4'	nos	0.0	1.0	1.0	-	-	-	0	0	0		
3	Grills 5'x4'	nos	1.0	1.0	1.0	-	-	-	0	0	0		
4	Grills 3'x4'	nos	0.0	0.0	0.0	-	-	-	0	0	0		
5	Grills 4'x2'	nos	1.0	1.0	0.0	-	-	-	0	0	0		
6	Grills 2'x2'	nos	2.0	2.0	2.0	-	-	-	0	0	0		
Total									5	0	5		

70459

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

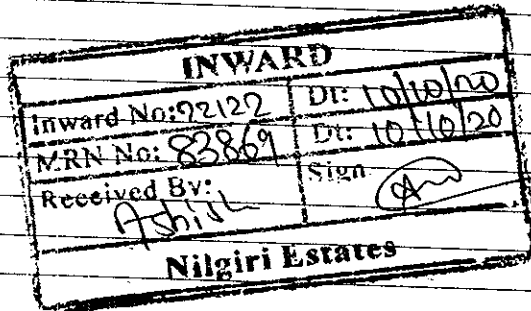
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-10-2020

Customer Details		DC No.	11538
Nilgiri Estates		DC Date.	10-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	70459
		PO Date.	16-09-2020
		Req ID	59918
		Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72961
Description of Goods		HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
3			
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for Summit Sales LLP

Authorised signatory

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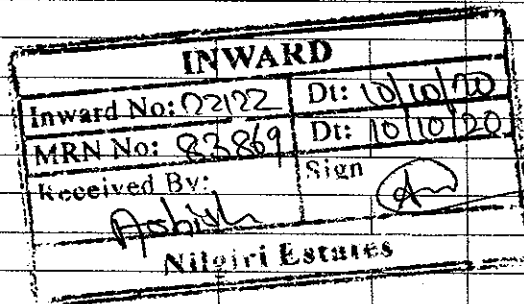
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1 of 1 : 10-10-2020

Customer Details				Invoice No.		13618	
Nilgiri Estates				Invoice Date.		10-10-2020	
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GSTIN : 36AAHFN0766F1ZA				PO Date.		16-09-2020	
				Req ID		59918	
				Req Date		16-09-2020	
				Loc Req No		72961	
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,348.00		1,142.64	
Total Invoice Amount				7,490.64			

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.



for Summit Sales LLP

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Authorised signatory