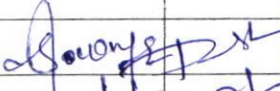
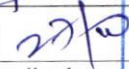
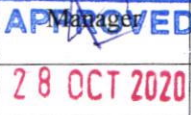


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70950.		PO / WO Date.		1/10/20.	
Supplier Name		SSMP.		PO/WO amount		30,803.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13637	12/10/20.		11,013.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,013.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	B238	8/10/20.	83767	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,013	
Amount E – PO / WO value:						30,801.	
Amount F – Difference (A – E): GST-18%						19,788/-	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/10/20	27/10	MINISH PARIKH MANAGER, PROCUREMENT				

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Nilgiri Estates
(Campus)

DC No. : 3238

Date : 8/10/20

Vehicle No. : AP21U6822

P.O. / W.O. No. : 70959

P.O. / W.O. Date : 1/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite on bronze 8'3" x 2'0" = 04 (1/1)	66.00 Sft
2	— — — 6'6" x 2'0" = 04 (1)	52.00 Sft
3	— — — 8'3" x 0'4" = 04 (1)	33.00 Sft
4	— — — 6'6" x 0'4" = 04 (1)	26.00 Sft
5	hamali	1/77
6		
7		
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GSTIN :

Received the above materials in good condition.

Received by: *[Signature]*Stamp: *[Signature]*

Date : 8/10/20

For SUMMIT SALES LLP

Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13637	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		12-10-2020	
				PO No.		70950	
				PO Date.		01-10-2020	
				Req ID		60374	
				Req Date		01-10-2020	
				Loc Req No		72996	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 2'0 - 08 nos	68022310	66	58.80	3,880.80	18	698.54
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 2'0 - 16 nos	68022310	52	58.80	3,057.60	18	550.36
3	8500 - Stone - granite - Beading - NA - rft Tan brown - 8'3" x 0.4" - 08 nos		33	19.60	646.80	18	116.42
4	8500 - Stone - granite - Beading - NA - rft Tan brown - 6'6" x 0.4" - 16 nos		26	19.60	509.60	18	91.72
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		177	7.00	1,239.00	18	223.02
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,333.80	1,680.06
		840.03	840.03	Total Invoice Amount		11,013.88	
Rupees : Eleven Thousand Thirteen and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18



70950

30.09.20 4:15:45

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	70950	72996
	Doc Date	01-10-2020	
	Quote No	Nil	
	Quote Date	01-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 2'0 - 08 nos	132.00	58.80	0.00	18.00	9,158.69
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 2'0 - 16 nos	208.00	58.80	0.00	18.00	14,431.87
3 8500 - Stone - granite - Beading - NA - rft Tan brown - 8'3" x 0.4" - 08 nos	66.00	19.60	0.00	18.00	1,526.45
4 8500 - Stone - granite - Beading - NA - rft Tan brown - 6'6" x 0.4" - 16 nos	104.00	19.60	0.00	18.00	2,405.31
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	397.00	7.00	0.00	18.00	3,279.22
Total Order Value . . .					30,801.54

Rupees : Thirty Thousand Eight Hundred One and Paise Fifty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Nilgiri Homes

Sy.No.128, Rampally, Keesara, Hyd. Off main road connecting Rampally X rd to Ghatkesar.

Phone. Contact: Mallesham 9553797190

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 183D, 185D & 170D purpose. Cutting charges included in above rates.**Completion Date** Nil**Measurement** 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 risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.

① Part Bill received
Bill no: 13637
Bill date: 12/10/2020
Bill Amt: 11,013.8/-
Bal receivable: 19,788/-

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:		30.09.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:20	
Supplier				Req. No.		72996	
Material required before date:			ID No.			60374	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen platform Tan brown granite	8'3"X2'	08	Nos			
2	Kitchen platform Tan brown granite	6'6"X2'	16	Nos			
3	Tan brown granite patti	8'3"X4"	08	Nos			
4	Tan brown granite patti	6'6"X4"	16	Nos			
5							
6							
7							
8							
9							
10							

40950

APPROVED

01 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For v.no.183(D),185(D),170(D) purpose			
Prepared By		Vijay Raj	
Sign. & Date		30.09.2020	
Approved by			
Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Nilgiri Estates
(Campalga)

DC No.

3238

Date

8/10/20

Vehicle No.

AP21UG822

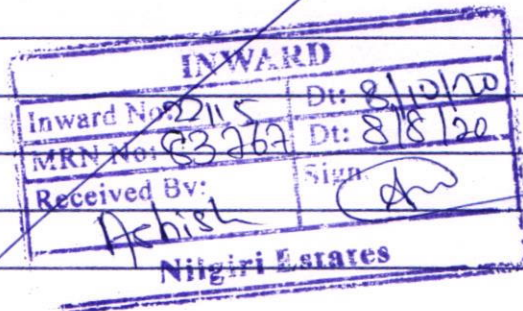
P.O. / W.O. No.

78959

P.O. / W.O. Date

1/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 8'3" x 2'0" = 04 (1/0)	66.00 Sft
2	do 6'6" x 2'0" = 04 (1)	52.00 Sft
3	do beading 8'3" x 0'4" = 04 (1)	33.00 Sft
4	do 6'6" x 0'4" = 04 (1)	26.00 Sft
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GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date :

8/10/20

Jm



For SUMMIT SALES LLP

Authorised Signatory