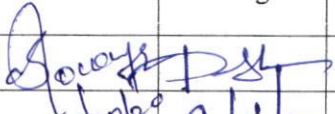


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71291		PO / WO Date.		13/10/20	
Supplier Name		SSlp.		PO/WO amount		4,889	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13790	22/10/20	4,889				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,889			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11693.	22/10/20	84536	☒ 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:				4,889			
Amount E – PO / WO value:				4,889			
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20	6/11/20					

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. 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 : 22-10-2020

Customer Details				Invoice No.		13790	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-10-2020	
				PO No.		71291	
				PO Date.		13-10-2020	
				Req ID		60625	
				Req Date		09-10-2020	
				Loc Req No		175009	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 12 nos	4409	88.08	30.45	2,682.04	18	482.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0' x 3" x 1" - 12 nos	4409	48	30.45	1,461.60	18	263.08
3							
4							
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8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,143.64	745.84
		372.92	372.92	Total Invoice Amount		4,889.50	
Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



71291

10.10.20 12:33:38

Page(s) 1 Of 1

13-10-2020 16:59:04

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		Doc No	71291	175009
Summit Sales LLP		Doc Date	13-10-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	10-12-2019	
040-66335551 9618244433		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 12 nos	88.08	30.45	0.00	18.00	3,164.80
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0" x 3" x 1" - 12 nos	48.00	30.45	0.00	18.00	1,724.69
Total Order Value . . .					4,889.49

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for 183D,185D & 180D.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requestion Form - Door Beeding															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II												
Req. no	175009	Req. Date	08.10.2020												
Material required before	urgent	ID no.													
Prepared by:	Vijay	Approved by (sign):	60625												
Villa no:	183(D), 185(D), 180(D)														
Type AA1 (Single) 1175 Sft Order value:	4	Villas													
Type AA2 (Single) 1175 Sft Order value:	2	Villas													
Type BB1 (Single) 915 Sft Order value:	0	Villas													
Type BB2 (Single) 915 Sft Order value:	0	Villas													
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2(Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Main Door Beeding 7'4" X 3" X 1"	nos	2.0	2.0	2.0	2.0	8	4	-	-	12	12	-		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	2.0	8	4	-	-	12	12	-		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	10.0	40	24	-	-	64	0	64		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	5.0	20	12	-	-	32	0	32		
Total															

41291



Purchase Order

Page(s) 1 Of 1

13-10-2020 16:59:04

Original / Office Copy / Purchase Div.Copy

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	71291	175009
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 12 nos	88.08	30.45	0.00	18.00	3,164.80
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Total Order Value . . .					4,889.49

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil.

Transportation Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for 183D, 185D & 180D.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Summit Sales LLP

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

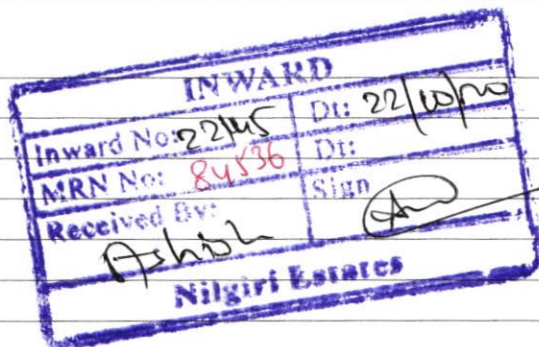
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11693
Nilgiri Estates		DC Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	71291
		PO Date.	13-10-2020
		Req ID	60625
		Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175009
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	88.08
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	48
3			
4			
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for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13790	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-10-2020	
				PO No.		71291	
				PO Date.		13-10-2020	
				Req ID		60625	
				Req Date		09-10-2020	
				Loc Req No		175009	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,143.64	745.84
		372.92	372.92	Total Invoice Amount		4,889.50	

INWARD

Inward No. 22165

MRN No.

Received By: Ashish

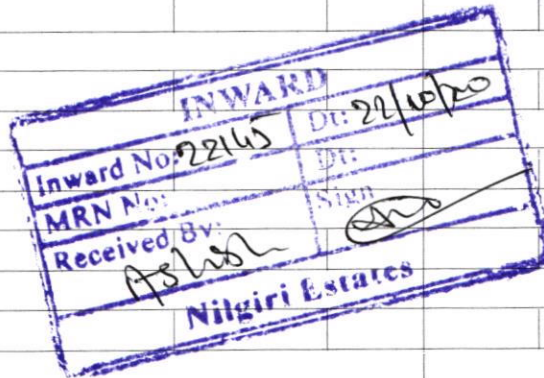
Nilgiri Estates

Dr: 22/10/20

Dr:

Sign: [Signature]

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction