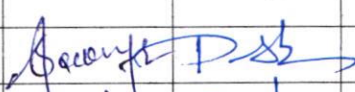


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71651		PO / WO Date.		28/10/20	
Supplier Name		ssllp.		PO/WO amount		723.	
Firm/Company		NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14123.	7/11/20	723				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			723				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11989	7/11/20	84983	☒ 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:			723				
Amount E – PO / WO value:			723				
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			14.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20 24/11						

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/-

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 : 07-11-2020

Customer Details				Invoice No.		14123			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-11-2020			
				PO No.		71651			
				PO Date.		28-10-2020			
				Req ID		59812			
				Req Date		11-09-2020			
				Loc Req No		72956			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -				1	613.00	613.00	18	110.34
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			613.00		110.34
		55.17	55.17	Total Invoice Amount			723.34		
Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

28-Oct-20 2:08:48 PM



Div. Copy

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

71651
20.10.20 4:01:43

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	71651	72956
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5134 - Equipment - consumable durable - Blower - NA - Nos	1.00	613.00	0.00	18.00	723.34
Total Order Value . . .					723.34
Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.					

Terms and Conditions :-

Specification / Brand Brand will be cheston CHB 20 Plastic blower green.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:50
Supplier		Req. No.	72956
Material required before date:		ID No.	59812

No	Description	Size	Quantity	Units	Inward No	Date
1	Air blower	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: - for Site Use purpose.

Prepared By	vijay	Approved by	
Sign. & Date	11.09.2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

[Signature]

Summit Sales LLP

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

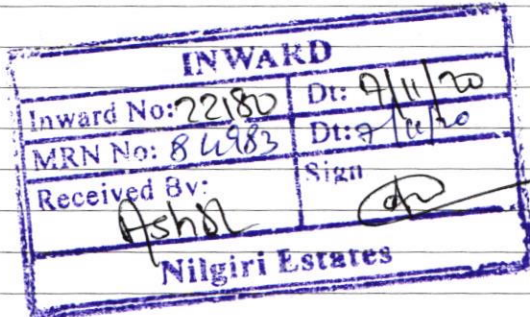
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11989
Nilgiri Estates		DC Date.	07-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	71651
		PO Date.	28-10-2020
		Req ID	59812
		Req Date	11-09-2020
		Loc Req No	72956
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - 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			



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

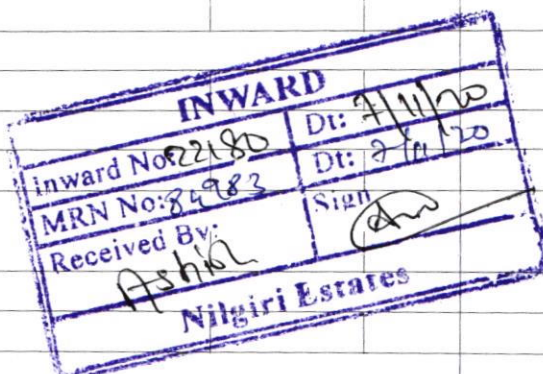
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14123		
Nilgiri Estates				Invoice Date.	07-11-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71651		
GSTIN : 36AAHFN0766F1ZA				PO Date.	28-10-2020		
				Req ID	59812		
				Req Date	11-09-2020		
				Loc Req No	72956		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	613.00	613.00	18	110.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	613.00		110.34
		55.17	55.17	Total Invoice Amount			723.34

Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory