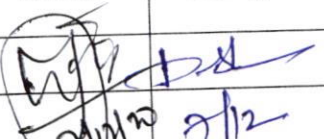


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72163	PO / WO Date.	16/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,436/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14437	25/11/2020	Rs. 5,794/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,794/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12253	25/11/2020	85745	☒ 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:			Rs. 5,794/- ✓				
Amount E – PO / WO value:			Rs. 9,436/-				
Amount F – Difference (A – E):			Rs. -3,642/-				
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		12/12/2020					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	2/12					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

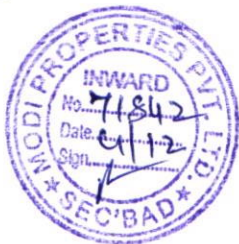
1 of 1 : 25-11-2020

Customer Details				Invoice No.		14437	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-11-2020	
				PO No.		72163	
				PO Date.		16-11-2020	
				Req ID		61504	
				Req Date		12-11-2020	
				Loc Req No		175031	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos 34	4409	238	14.70	3,498.60	18	629.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 32 nos	4409	96	14.70	1,411.20	18	254.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				441.89		441.89	
Total Taxable Amount				4,909.80		883.78	
Total Invoice Amount				5,793.57			
Rupees : Five Thousand Seven Hundred Ninty Three and Paise Fifty Seven Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72163

06.11.20 4:56:38

Page(s) 1 Of 1

16-11-2020 14:48:37

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	72163	175031
Doc Date	16-11-2020	
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' x 1.5" x 3/4" - 64 nos - 34 → Bal - 20	448.00	14.70	0.00	18.00	7,771.01
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3' x 1.5" x 3/4" - 32 nos	96.00	14.70	0.00	18.00	1,665.22
Total Order Value . . .					9,436.22

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Twenty Two 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 Within 2days.

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 V.no. 183D, 185D & 180D.

Completion Date NA

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of R. 5794/- and
(B.no. 11437)
25/11/20 Balance Bill of R.
R. 3,642/- to be received.
u/s
H.M.

For **Nilgiri Estates**
Authorised Signatory

Name :

06/11/2020

Name :

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Requisition Form - Door Beeding															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II												
Req. no.	175031	Req. Date	12.11.20												
Material required before	urgent	ID no.	61504												
Prepared by:	Vijay Raj	Approved by (sign):													
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 for Type BB1 (Single) 915 Sft	Qty required for Type 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	20	20	20	20	8	4	-	-	12	12	-	-	
2	Main Door Beeding 4' X 3" X 1"	nos	20	20	20	20	8	4	-	-	12	12	-	-	
3	Internal Beeding 7' X 1.5" x 3/4"	nos	100	120	100	100	40	24	-	-	64	0	64	64	
4	Internal Beeding 3' X 1.5" X 3/4"	nos	50	60	50	50	20	12	-	-	32	0	32	32	
Total															

APPROVED
13 NOV 2020
P. PRADEEP PURCHASE

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

59168

Summit Sales LLP

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

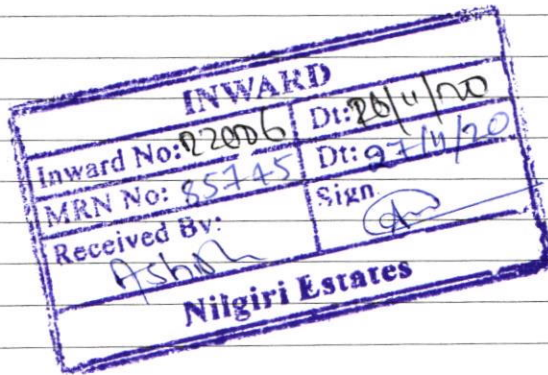
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

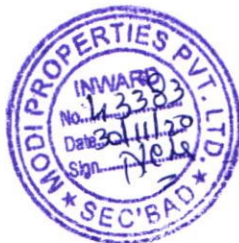
Customer Details		DC No.	12253
Nilgiri Estates		DC Date.	25-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72163
		PO Date.	16-11-2020
		Req ID	61504
		Req Date	12-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175031
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	238
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	96
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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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details				Invoice No.	14437			
Nilgiri Estates				Invoice Date.	25-11-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72163			
				PO Date.	16-11-2020			
				Req ID	61504			
				Req Date	12-11-2020			
				Loc Req No	175031			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 32 nos	4409	96	14.70	1,411.20	18	254.02	
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10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				4,909.80		883.78		
Total Invoice Amount				5,793.57				

Rupees : Five Thousand Seven Hundred Ninty Three and Paise Fifty Seven Only.

for Summit Sales LLP


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