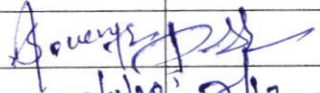


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72206.		PO / WO Date.		17/11/20	
Supplier Name		SSIP.		PO/WO amount		2,156.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14372	23/11/20.		2,156.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,156.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12206.	23/11/20		☒ 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:						2,156	
Amount E – PO / WO value:						2,156	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20, 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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

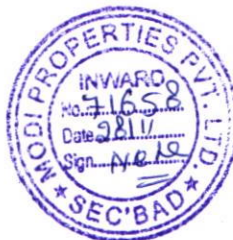
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14372	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-11-2020	
				PO No.		72206	
				PO Date.		17-11-2020	
				Req ID		61564	
				Req Date		16-11-2020	
				Loc Req No		175032	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5	160.00	800.00	12	96.00
	D530565 1'						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D532065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,925.00	231.00
		115.50	115.50	Total Invoice Amount		2,156.00	
Rupees : Two Thousand One Hundred Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-11-2020 2:30:15 PM

Original



16.11.20 11:21:50

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	72206	175032
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D530565 1'	5.00	160.00	0.00	12.00	896.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	5.00	225.00	0.00	12.00	1,260.00
Total Order Value . . .					2,156.00

Rupees : Two Thousand One Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Lighting for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		03-11-2020	
Site & Phase :		NILGIRI ESTATE		Time:		14.27	
Supplier				Req. No.		175032	
Material required before date:			ID No.			61864	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube light / D530565 (day light)	White	5 watts	12	No's		
2	Surface Mounted Tube light / D530565 (day light)	White	20 Wats	06	No's		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For labour quarters maintenance.							
Prepared By		Anil		Approved by			
Sign. & Date		03-11-2020		Sign. & Date			

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



Summit Sales LLP

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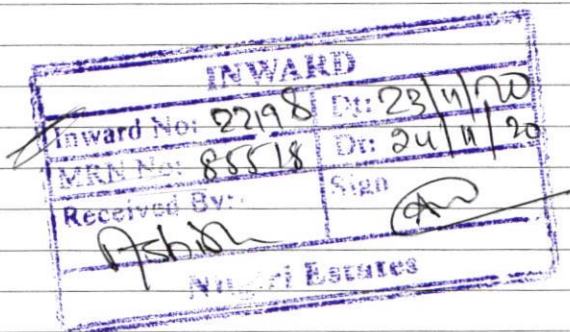
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

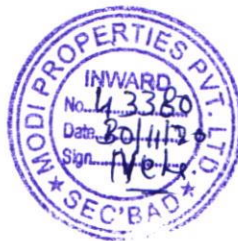
1 of 1 : 23-11-2020

Customer Details		DC No.	12206
Nilgiri Estates		DC Date.	23-11-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72206
		PO Date.	17-11-2020
		Req ID	61564
GSTIN : 36AAHFN0766F1ZA		Req Date	16-11-2020
		Loc Req No	175032
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

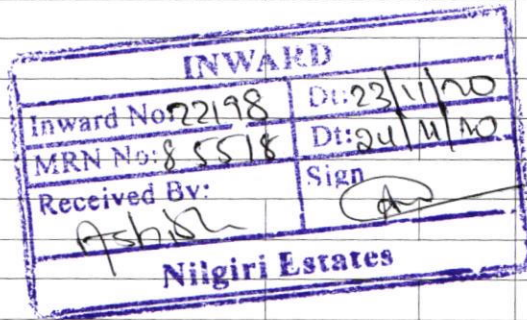
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14372			
Nilgiri Estates				Invoice Date.	23-11-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72206			
				PO Date.	17-11-2020			
				Req ID	61564			
GSTIN : 36AAHFN0766F1ZA				Req Date	16-11-2020			
				Loc Req No	175032			
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	115.50	115.50	Total Invoice Amount		2,156.00			
Rupees : Two Thousand One Hundred Fifty Six Only.								



for Summit Sales LLP

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