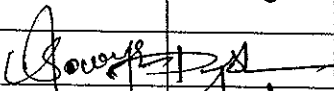


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71001		PO / WO Date.		5/10/20	
Supplier Name		SSLP.		PO/WO amount		10,980.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14222	16/11/20.		10,980			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,980.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	MPL 2950.	17/10/20		☒ 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:						10,980	
Amount E – PO / WO value:						10,980	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/11/20	15/12/20					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

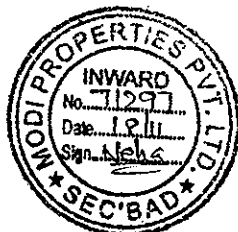
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.	14222		
Nilgiri Estates				Invoice Date.	16-11-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71001		
				PO Date.	05-10-2020		
				Req ID	60376		
GSTIN : 36AAHFN0766F1ZA				Req Date	01-10-2020		
				Loc Req No	72998		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		20	465.28	9,305.60	18	1,675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,305.60		1,675.00	
Total Invoice Amount				10,980.61			
Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad, - 500 003.
Tel : 040 - 6633 5551M/s NILGIRI ESTATESSite: KAMPALLYDC No. : 2950Date : 17/10/2020Vehicle No. : AP21U6822P.O. / W.O. No. : 71001P.O. / W.O. Date : 05/10/2020Sl.
No.

PARTICULARS

Quantity

1 COUNTRY ROSSO

20 bones

20

Issued @
86970

GSTIN :

Received the above materials in good condition.

Received by : SIVAStamp: SDate : 17/10/2020

For SUMMIT SALES LLP

B. Narasimha
17/10/2020

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-Oct-20 2:31:25 PM



71001

05.10.20 3:23:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	71001	72998
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	20.00	465.28	0.00	18.00	10,980.61
Total Order Value . . .					10,980.61
Rupees : Ten Thousand Nine Hundred Eighty and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Homes

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

Phone. Contact: 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 170(D), 183(D), 184(D), 185(D), purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Estates

Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Dadoo Tiles						
Company	Nilgiri Estates		Site & Phase			
Req. no.	72998		Req. Date			
Material required before			30.09.2020			
Prepared by:	Vijay Raj		ID no.			
Villa no:	170(D), 183(D), 184(D), 185(D)		Approved by (sign):			
		Vijay Raj				
Type AA1 (Single) 1175 Sft Order value:	6	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
1	Country Rosso (12" X 12")	Sft	30.0	30.0	0.0	0.0

71001

Material conformation PO 71001

From: anil m (anil.m@modiproperties.com)

To: purchase@modiproperties.com; keerthi.ch@modiproperties.com

Date: Thursday, December 10, 2020, 11:42 AM GMT+5:30

Req no 72998, PO no 71001,
Total Quantity Received On 16-11-2020,

Inward no,	DC	Date	MRN
22196	14222	16-11-2020	85407

Regards,



M.Anil Yadav

Engineer | +91 9030005002 ,8688981990 | anil.m@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

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