PURCHASE DIVISION Advice for approval for credit to supplier

Date:	25/12/20					pared	by:		T.D. Murthy		
PO/WO n		73144			PO	/ WO	Date.		21/12/2020		
Supplier N			Sales LLP	PO/WO amount				Rs. 826/-			
	Firm/Company Nilgiri Estates				Proj	ject			Nilgiri Estates		
3,7	SI. No. Bill No.				Bill	Date			Bill amount		
1.	1. 14971				22/1	12/202	0		Rs. 826/-		
2.	2.				-	0			-		
3.									-		
4.	4.							•			
Amount A	– Bills tot	al(Excludir	ng Transport &	Hamali (Charges):				Rs. 826/-		
Sl. No.	Sl. No. DC No DC			Date			MRN N	0.	DC matches MRN		
1.	12746		22/12	2/2020			86606		Yes 🗆 No		
2.	-		-					N	□ Yes □ No		
3.	-		-		-				□ Yes □ No		
4.	-		-			-			□ Yes □ No		
Amount B	-Other Cre	edits :							-		
Amount C -	-Other Del	oits:							-		
Amount D ((D=A+B-C	C) – Amour	nt to be credited	to the su	ipplier:				Rs. 826/-		
Amount E -	- PO / WO	value:							Rs. 826/-		
Amount F –	- Differenc	e (A – E):							-		
Quantity rec	ceived as p	er PO/WC)		Yes Excess received Short received Other (explained below)						
Is difference	between	PO / Bill ad	cceptable?		✓Yes □ No (explained below)						
Excess / sho	rt material	received	9		Approved – within acceptable limits No (explained below)						
Close PO / V	W?O				✓ es □ No – wait for balance material □ No (explained below)						
Advance pai	id / PDC g	iven (dedu	ct when paying)	□ Yes – Rs. /- □ No						
Payment – due date				02/01/2021							
Remarks:	1										
Approved by	1	chase	Purchase Manager	Procure Mana		M	D	Accounts – receiver of bill		Accounts Manager	
Sign:	0	190	DA			-					
Date	1	28/2/20	28/2			2 _				3	

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/-

TAXINVOICE

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 1:22-12-2020

	stomer Detail	s				Invoice No. Invoice Date.	14971		
	Nilgiri Estates						22-12-2020		
Sy	Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	73144		
						PO Date.	21-12-2020		
				Req ID Req Date	62433	62433			
GS	GSTIN: 36AAHFN0766F1ZA						19-12-20	20	
-						Loc Req No	175087		
	Description of Goods HSN/SAC Qt					Rate	Gross	Tax%	Tax Amt
1	2148 - Carper	ntry - hardware - Plas	stic gampa - other -	3926	5	140.00	700.00	18	126.00
2									
3									
4									
5									
6									
7									
/									
8									
9									
10									
11									
12									
13									
14									
15									
13		2	CCCT	Total Taxabl	e Amount		700.00		126.00
	IGST CGST SGST Total Taxable Amount 63.00 63.00 Total Invoice Amount				224.00				

Rupees: Eight Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

22-12-2020 15:33:42

Origina

16.12.20

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		Doc No	73144	175087
5-4-187/3&4,II nd floor,Soham	Doc Date	21-12-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	21-12-202	20
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 2148 - Carpentry - hardware - Plastic gampa - other - nos	5.00	140.00	0.00	18.00	826.00
		Total Or	der Value	e	826.00

Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village. 9030931172, 8297349480

Phone.

Penality For Delay

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date

NII

Measurment

Nil Nil

Security Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name 5

Date : __/__/___

Requisition Form

Date:

Time:

Req. No.

ID No.

14.12.2020

16:35

175087

NILGIRI ESTATES

NILGIRI ESTATE

Company Name:

Material required before date:

Site & Phase:

Supplier

No	Material required before date		ID No.				62433		
3 3 4 4 5 5 6 6 7 7 8 8 9 9 10 Remarks: - For Site use purpose. Prepared By Kavitha Approved by Sign. & Date Sign. & Date Sign. & Date: Site & Phase: Time: Supplier Req. No. Material required before date: Urgent ID No. No Description Size Quantity Units Inward No Date 1 2 3 4 4 Remarks: Prepared By Approved by Sign. & Date Size Approved by Size & Pate Size Approved by Size & Pate Size Approved by Size & Pate Size & Pate Size Approved by Size & Pate Size	No De	escription		Size	Quantity	Units	Inward No	Date	
2 3 3 4 4 5 5 6 7 8 8 9 9 7 7 8 8 9 9 7 7 8 8 9 9 9 9 9	1 Plastic Gampas			STD	05	No's			
3									
4 5 6 7 8 9 10 Remarks: - For Site use purpose. Prepared By Kavitha Approved by Sign. & Date PRACE PURCHASE Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Date: Site & Phase: Time: Supplier Req. No. ID No. Material required before date: Urgent ID No. ID No. No Description Size Quantity Units Inward No Date Dat		751	4-1						
6 6 7 7 8 9 9 10									
7 8 9 9 10									
8	6								
Remarks: - For Site use purpose. Prepared By Kavitha Approved by Sign. & Date 14.12.2020 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Date: Site & Phase: Time: Supplier Req. No. Material required before date: Urgent ID No. No Description Size Quantity Units Inward No Date 1 Quantity Units Inward No Date Approved by Remarks: Prepared By Approved by Sign. & Date Approved by Sign. & Date Approved by Sign. & Date Approved by Sign. & Date	7								
Remarks: - For Site use purpose. Prepared By Kavitha Approved by Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Site & Phase: Supplier Req. No. Material required before date: Urgent Date: ID No. No Description Size Quantity Units Inward No Date 1 2 3 4 Remarks: Prepared By Approved by Sign. & Date	8								
Sign. & Date 14.12.2020 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.	9					X	7/		
Sign. & Date 14.12.2020 Sign. & Date	10					X	ROVED		
Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. Company Name: Site & Phase: Supplier Material required before date: Urgent Date: No Description Size Quantity Units Inward No Date 1 2 3 4 Remarks: Prepared By Approved by Sign. & Date Approved by Sign. & Date Sign. & Date Approved by Sign. & Date Sign. & Date Sign. & Date Approved by Sign. & Date	Remarks: - For Site use purp	ose.				[AP	DEC 3030		
Company Name: Site & Phase : Supplier Req. No. Material required before date: Urgent ID No. No Description Size Quantity Units Inward No Date Quantity Inward No Date Approved by Remarks: Prepared By Approved by	Prepared By	Kavitha		Appro	oved by	1 2	HAKAR	}	
Company Name: Site & Phase : Supplier Req. No. Material required before date: Urgent ID No. No Description Size Quantity Units Inward No Date Quantity Inward No Date Approved by Remarks: Prepared By Approved by	Sign.& Date					1 8	PRABI PURCHI		
Site & Phase : Supplier Req. No. Material required before date: Urgent ID No. No Description Size Quantity Units Inward No Date 1 2 3 4 Remarks: Prepared By Approved by Sign & Pate	Note: On receipt of material	at site write in	ward number and	date in last 2	columns.	Sr.	MARK		
Supplier Req. No. Material required before date: Urgent ID No. No Description Size Quantity Units Inward No Date 1 2	Company Name:			Date:					
Material required before date: No Description 1 2 3 4 Remarks: Prepared By Urgent Urgent HD No. Size Quantity Units Inward No Date Output Approved by Sign & Date	Site & Phase :			Time:					
No Description Size Quantity Units Inward No Date 1	Supplier			Req.	No.				
No Description Size Quantity Onlis In the second of the se	Material required before date	e:	Urgent	ID N	θ.	,			
1 2 2 3 4 4 Approved by Prepared By Approved by Sign & Pate	No D	escription		Size	Quantity	Units	Inward No	Date	
2 3 4 Remarks: Prepared By Approved by Sign & Date		- 2							
3 4 Remarks: Prepared By Approved by Sign & Date									
Remarks: Prepared By Sign & Date									
Remarks: Prepared By Approved by Sign & Date									
Prepared By Sign & Date									
Sign & Date	Prepared By			Appr	oved by				
				1					

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

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 1:22-12-2020

Customer Details	DC No.	12746			
Nilgiri Estates	DC Date.	22-12-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73144			
	PO Date.	21-12-2020			
	Req ID	62433			
GSTIN: 36AAHFN0766F1ZA	Req Date	19-12-2020			
GOTIN . SOAARTNO/OOFIZA	Loc Req No	175087			
Description of Goods		HSN/SAC	Qty		
1 2148 - Carpentry - hardware - Plastic gampa - other - nos		3926	5		
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
20 21 22 INWARD					
22 INWARD	2012/20				
23	09/19/29				
24 Inward Work	22/104				
The state of the s	The state of the s				
N ECONO	and be districted by				
27 28	(62				
28					
29					
30					

PERTIES 2
INWARD 2
No. 44030
Date.
Sign. 2317

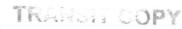
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAXINVOICE

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 1:22-12-2020

Customer Deta	ile		UNI: 30ACQ		Invoice No.	14971				
Nilgiri Estates	113				Invoice Date.		22-12-2020			
	134/135/136, Rampa	lly keesara Hyderah	ad		PO No.	73144				
Sy 110.143/133/	134/133/130, Rumpu	ny,koosara,ny aorao	uu		PO Date.	21-12-20	20			
					Req ID	62433	20			
					Req Date	19-12-20	20			
GSTIN: 36A	AHFN0766F1ZA					175087	20			
					Loc Req No		T 0/	T 4 .		
	Description of Go		HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt		
1 2148 - Carp	entry - hardware - Pla	stic gampa - other -	3926	5	140.00	700.00	18	126.00		
				I						
2										
				1						
3										
		ă.					1			
4										
				1			T			
5								1		
				1						
6										
7					4		1			
8										
			•							
9										
10										
				-						
11				Action of the second	The state of the s	1				
		and the state of t	Andrew Commence of the Commenc	VAND	The state of the s					
12		5	CO. CONTRACTOR OF THE CO.	TIDE	55/15/1	-				
		lin	- med 19(), CC	06 D	22 12 2	0.4				
13		IN	RN NOIS	C C L	gn A	1				
		R	eceived N	274	A STATE OF THE PARTY OF THE PAR	pentih. F				
14		A STATE OF THE STA	ar opposite that the state of t	. S E 42 F	RIES					
- 1		1	1 Miles		A STATE OF THE PROPERTY OF THE		-1			
15			A local distriction of the local distriction o							
13										
IGST	CGST	SGST	Total Taxabl	e Amount		700.00		126.0		
1001	63.00	63.00	Total Invoice				826.00	1		
	05.00	05.00	Total III voice	· mount						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction