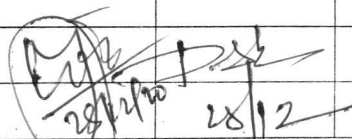


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73144	PO / WO Date.	21/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 826/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14971	22/12/2020	Rs. 826/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 826/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12746	22/12/2020	86606
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 826/-
Amount E – PO / WO value:			Rs. 826/-
Amount F – Difference (A – E):			-
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		02/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/12/2020		

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/-

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				Invoice No.	14971		
Nilgiri Estates				Invoice 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		
				Req Date	19-12-2020		
				Loc Req No	175087		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic 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							
IGST					700.00		126.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						826.00	
Rupees : Eight Hundred Twenty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

22-12-2020 15:33:42

Origin:



73144

16.12.20 11:40:30

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

73144

175087

Doc Date

21-12-2020

Quote No

Nil

Quote Date

21-12-2020

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 Order Value . . .					826.00
Rupees : Eight Hundred Twenty Six Only.					

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.

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 to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Content

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		14.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		16:35	
Supplier				Req. No.		175087	
Material required before date:					ID No.		62433

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Gampas	STD	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

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						
2						
3						
4						

Remarks:

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

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

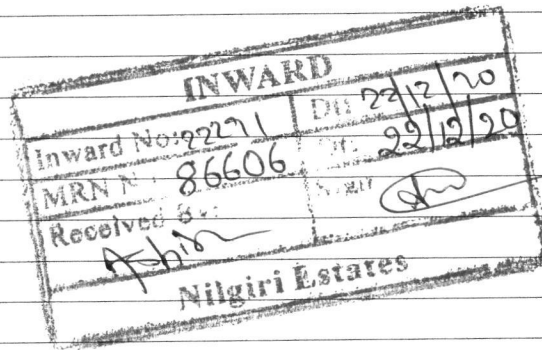
Email: purchase@modiproperties.com

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
		Req Date	19-12-2020
GSTIN : 36AAHFN0766F1ZA		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			
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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

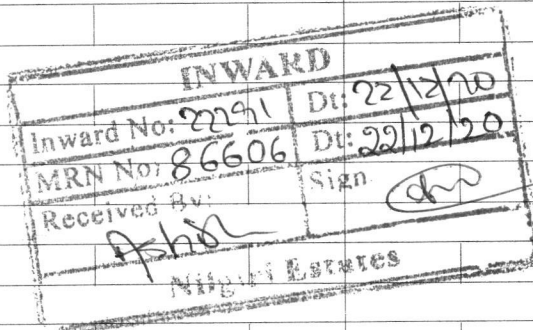
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14971			
Nilgiri Estates				Invoice 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			
				Req Date	19-12-2020			
				Loc Req No	175087			
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2								
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8								
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		700.00		126.00	
	63.00	63.00	Total Invoice Amount		826.00			
Rupees : Eight Hundred Twenty Six Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction