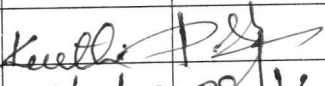


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/20		Prepared by:		NEHA .C	
PO/WO no.		72163		PO / WO Date.		16/11/20	
Supplier Name		SS11P		PO/WO amount		9,436/-	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	12614	14837		16/12/20		3,642/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,642/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	12614	16/12/20	86412	☒ 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:						3,642/-	
Amount E – PO / WO value:						9,436/-	
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			01/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/12/20 28/12						

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 attachment'. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14837			
Nilgiri Estates				Invoice Date.	16-12-2020			
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	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos	4409	210	14.70	3,087.00	18	555.66	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
277.83				277.83		Total Taxable Amount		
Total Invoice Amount				3,087.00		555.66		
Total Invoice Amount				3,642.66				

Rupees : Three Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-11-2020 14:48:37



72163

06.11.20 4:56:38

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 - <i>See Bal - 20</i>	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 Malaysia 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. 57,941/- and
(B.no. 14437) Balance Bill of R.
25741/-
R. 3,642/- to be received.
u/s
H.M.

For Nilgiri Estates

Authorised Signatory

Name : _____

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:		Villas	4												
Type AA2 (Single) 1175 Sft Order value:		Villas	2												
Type BB1 (Single) 915 Sft Order value:		Villas	0												
Type BB2 (Single) 915 Sft Order value:		Villas	0												
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	2.0	2.0	2.0	8.0	8	4	-	-	12	12	-		
2	Main Door Beeding 4' X 3" X 1"	nos	2.0	2.0	2.0	8.0	8	4	-	-	12	12	-		
3	Internal Beeding 7' X 1.5" x 3/4"	nos	10.0	12.0	10.0	12.0	40	24	-	-	64	0	64		
4	Internal Beeding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	20	12	-	-	32	0	32		
	Total														

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

42165

APPROVED
13 NOV 2020
PRABHAKAR
PRABHAKAR PURCHASE

Summit Sales LLP

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

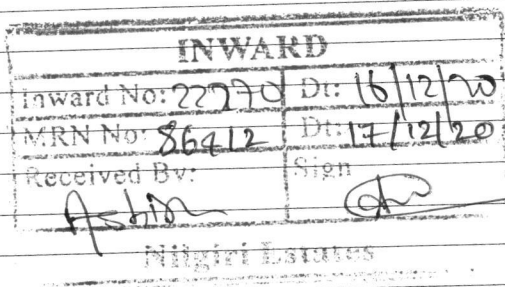
Email: purchase@modiproperties.com

1 of 1 : 16-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12614
Nilgiri Estates		DC Date.	16-12-2020
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	210
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

TAX INVOICE

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 : 16-12-2020

Customer Details				Invoice No.	14837		
Nilgiri Estates				Invoice Date.	16-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72163		
GSTIN : 36AAHFN0766F1ZA				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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14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,087.00		555.66
	277.83	277.83	Total Invoice Amount		3,642.66		
Rupees : Three Thousand Six Hundred Fourty Two and Paise Sixty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction