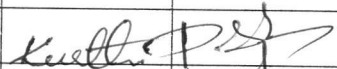


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/20		Prepared by:		NEHA .C	
PO/WO no.		72808		PO / WO Date.		8/12/20	
Supplier Name		SSIP		PO/WO amount		69,349/-	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14948	21/12/20		69,349/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						69,349/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12723	21/12/20	86588	☒ 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:						69,349/-	
Amount E – PO / WO value:						69,349/-	
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/12/20 28/12/20						

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/-

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 : 21-12-2020

Customer Details				Invoice No.	14948			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	21-12-2020			
				PO No.	72808			
				PO Date.	08-12-2020			
				Req ID	62109			
				Req Date	07-12-2020			
				Loc Req No	175065			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		45	1300.00	58,500.00	18	10,530.00	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450	0.60	270.00	18	48.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
5,289.30				5,289.30		Total Taxable Amount		
Total Invoice Amount				58,770.00		10,578.60		
Total Invoice Amount				69,348.60				

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72808

05.12.20 12:12:18

Page(s) 1 Of 1

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Ori

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	72808	175065
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos Standard - 5' x 2'	45.00	1,300.00	0.00	18.00	69,030.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	450.00	0.60	0.00	18.00	318.60
Total Order Value . . .					69,348.60

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 4days.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** One year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 140 to 185 purpose. The above rates are inclusive of fitting charges.**Completion Date** Nil**Measurment** Payment as per above quantity irrespective of actual measurements on site.**Security** You will be responsible for storing your materials at site.**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		05.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:40	
Supplier				Req. No.		175065	
Material required before date:			ID No.			62109	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cloth hangers (for customers)	STD	45	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - from v.no 140 to 185 purpose.							
Prepared By		Vijay		Approved by			
Sign. & Date		05.12.2020		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							
5							
6							
7							
8							
9							
10							
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

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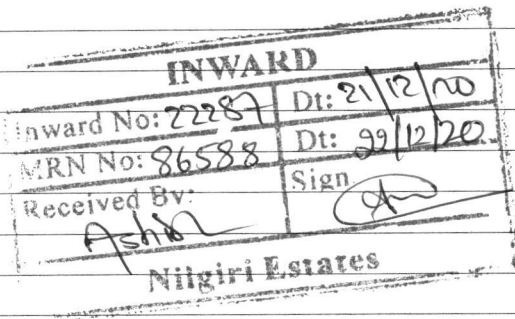
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12723
Nilgiri Estates		DC Date.	21-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72808
		PO Date.	08-12-2020
		Req ID	62109
		Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175065
	Description of Goods	HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos		45
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 21-12-2020

Customer Details				Invoice No.	14948					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	21-12-2020					
				PO No.	72808					
				PO Date.	08-12-2020					
				Req ID	62109					
				Req Date	07-12-2020					
				Loc Req No	175065					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		45	1300.00	58,500.00	18	10,530.00			
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450	0.60	270.00	18	48.60			
3										
4										
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9										
10										
11										
12										
13										
14										
15										
INWARD Inward No: 22287 Dt: 21/12/20 RN No: 86588 Dt: 22/12/20 Received By: <i>Ashish</i> Sign: <i>[Signature]</i> Nilgiri Estates										
IGST				CGST		SGST		Total Taxable Amount	58,770.00	10,578.60
				5,289.30		5,289.30		Total Invoice Amount	69,348.60	
Rupees : Sixty Nine Thousand Three Hundred Forty Eight and Paise Sixty Only.										

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction