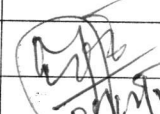
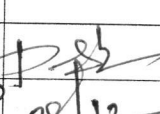


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71572	PO / WO Date.	24/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,38,604/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14909	19/12/2020	Rs. 1,70,104/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,70,104/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12684	19/12/2020	86610
			☒ Yes ☐ No
2.			
			☐ Yes ☐ No
3.	-	-	-
			☐ Yes ☐ No
4.	-	-	-
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,70,104/- ✓
Amount E – PO / WO value:			Rs. 1,38,604/-
Amount F – Difference (A – E):			Rs. 31,500/-
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	28/12/20	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. 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 : 19-12-2020

Customer Details				Invoice No.	14909		
Nilgiri Estates				Invoice Date.	19-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71572		
				PO Date.	24-10-2020		
				Req ID	60911		
				Req Date	21-10-2020		
				Loc Req No	175021		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	246.10	132,894.00	28	37,210.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,605.16				18,605.16		Total Taxable Amount	
Total Invoice Amount				170,104.32			

Rupees : One Lakh(s) Seventy Thousand One Hundred Four and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-10-2020 10:16:45



71572

20.10.20 3:54:09

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		71572 175021
	Doc Date		24-10-2020
	Quote No		NIL
	Quote Date		24-10-2020
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	440.00	246.10	0.00	28.00	138,603.52
Total Order Value . . .					138,603.52
Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Three and Paise Fifty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of PENNA brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**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 prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose & HL1 also using.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO-71571For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

24-10-2020 10:16:45

Original / Office Copy / Purchase Div.Copy

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	71572	175021
	Doc Date	24-10-2020	
	Quote No	NIL	
	Quote Date	24-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	440.00	246.10	0.00	28.00	138,603.52
Total Order Value . . .					138,603.52
Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Three and Paise Fifty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of PENNA brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**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 prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose & HL1 also using.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO-71571For **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:		20.10.2020	
Site & Phase :		NILGIRI ESTATE		Time:		11:40	
Supplier				Req. No.		175021	
Material required before date:					ID No.		60911

No	Description	Size	Quantity	Units	Inward No	Date
1	JSW cement PPC	STD	440	Bags	246/10.	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for site use purpose and HLI also using our cement bags.

Prepared By	Vijay	Approved by	
Sign. & Date	20.10.2020	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

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

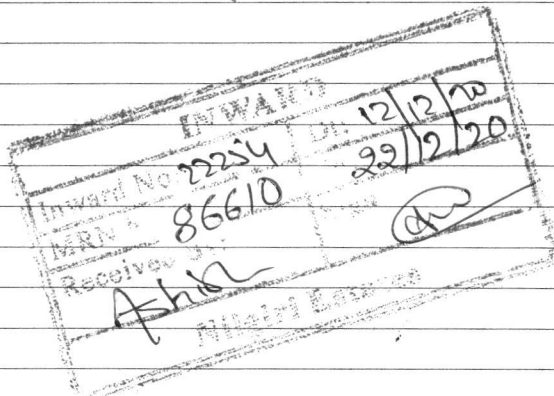
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12684
Nilgiri Estates		DC Date.	19-12-2020
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	71572
		PO Date.	24-10-2020
		Req ID	60911
		Req Date	21-10-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175021
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

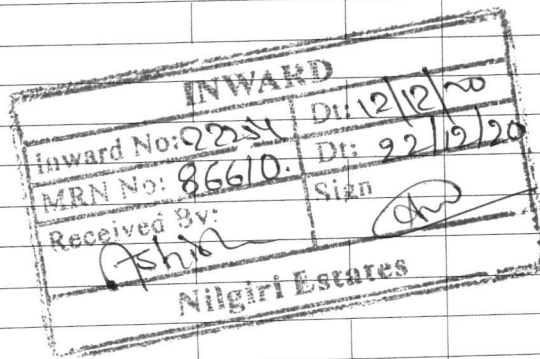
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14909		
Nilgiri Estates				Invoice Date.	19-12-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71572		
GSTIN : 36AAHFN0766F1ZA				PO Date.	24-10-2020		
				Req ID	60911		
				Req Date	21-10-2020		
				Loc Req No	175021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	246.10	132,894.00	28	37,210.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					132,894.00		37,210.32
CGST					170,104.32		
SGST							
Total Taxable Amount							
Total Invoice Amount							
Rupees : One Lakh(s) Seventy Thousand One Hundred Four and Paise Thirty Two Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction