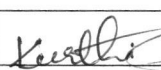
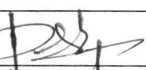


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/20		Prepared by:		NEHA .C	
PO/WO no.		72570		PO / WO Date.		30/11/20	
Supplier Name		SSIP		PO/WO amount		4,192/-	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14949	21/12/20		4,192/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,192/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	12724	21/12/20	86590	☒ 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:						4,192/-	
Amount E – PO / WO value:						4,192/-	
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			01/01/20				
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					

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.	14949		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	21-12-2020		
				PO No.	72570		
				PO Date.	30-11-2020		
				Req ID	61847		
				Req Date	26-11-2020		
				Loc Req No	175051		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 40.50" x 40.50" - 01no	7214	11.35	78.75	893.81	18	160.88
2	8141 - Steel - other - M.S.Grills - Others - SFT 39.50" x 46.50" - 01no	7214	12.73	78.75	1,002.49	18	180.44
3	8141 - Steel - other - M.S.Grills - Others - SFT 33.00" x 25.00" - 01no	7214	5.72	78.75	450.45	18	81.08
4	8141 - Steel - other - M.S.Grills - Others - SFT 46.50" x 46.50" - 01no	7214	14.97	78.75	1,178.89	18	212.20
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44.77	0.60	26.86	18	4.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,552.50	639.44
		319.72	319.72	Total Invoice Amount		4,191.95	
Rupees : Four Thousand One Hundred Ninety One and Paise Ninty Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-11-2020 14:58:30



72570

25.11.20 1:07:27

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	72570	175051
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 40.50" x 40.50" - 01no	11.35	78.75	0.00	18.00	1,054.70
2 8141 - Steel - other - M.S.Grills - Others - SFT 39.50" x 46.50" - 01no	12.73	78.75	0.00	18.00	1,182.94
3 8141 - Steel - other - M.S.Grills - Others - SFT 33.00" x 25.00" - 01no	5.72	78.75	0.00	18.00	531.53
4 8141 - Steel - other - M.S.Grills - Others - SFT 46.50" x 46.50" - 01no	14.97	78.75	0.00	18.00	1,391.09
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	44.77	0.60	0.00	18.00	31.70

Total Order Value . . . 4,191.95

Rupees : Four Thousand One Hundred Ninty One and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
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	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 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. 170,179,184 & 185.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powdered coated grills (Semi Deluxe/Deluxe Flats)														
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates											
Req. no.	175051	Req. Date	26.11.2020											
Material required before	30.11.2020	ID no.	21847											
Prepared by:	Vijay Raj	Approved by (sign):												
Flat / Block no:	Villa No - 170, 179, 184, 185													
Supplier														
Type G 1200 Sft	1 Flats													
Type E 1200 Sft	1 Flats													
Type H (a) 1625 Sft	0 Flats													
Others	1 Flats													
		Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Qty required for Type H(a) 1625 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Type H(a) 1625 Sft - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No.
S No.	Item Description	Units												
1	Powdered coated grills 40.5" x 40.5"	nos	-	-	-	1	1	1	1	1	-	1	11.7	
2	Powdered coated grills 39.5" x 46.5"	nos	-	-	-	1	1	1	1	1	-	1	13.1	
3	Powdered coated grills 33" x 25"	nos	-	-	-	1	1	1	1	1	-	1	5.7	
4	Powdered coated grills 46.5" x 46.5"	nos	-	-	-	1	1	1	1	1	-	1	16.0	
5		nos	-	-	-	-	-	-	-	-	-	-	-	
6		nos	-	-	-	-	-	-	-	-	-	-	-	
7		nos	-	-	-	-	-	-	-	-	-	-	-	
8		nos	-	-	-	-	-	-	-	-	-	-	-	
9		nos	-	-	-	-	-	-	-	-	-	-	-	
Total			-	-	-	-	-	-	-	4	-	4	46.5	

47580

Summit Sales LLP

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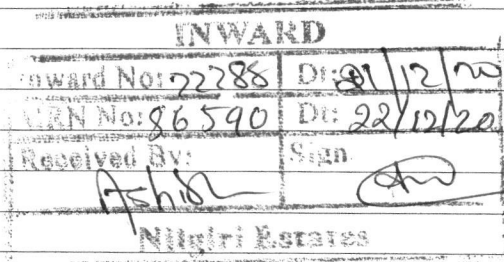
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details		DC No.	12724
Nilgiri Estates		DC Date.	21-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72570
		PO Date.	30-11-2020
		Req ID	61847
		Req Date	26-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175051
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.35
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12.73
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	5.72
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.97
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44.77
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for Summit Sales LLP

Authorised signatory

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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.	14949		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	21-12-2020		
				PO No.	72570		
				PO Date.	30-11-2020		
				Req ID	61847		
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IGST	CGST	SGST	Total Taxable Amount		3,552.50		639.44
	319.72	319.72	Total Invoice Amount		4,191.95		
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