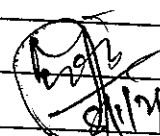
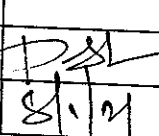
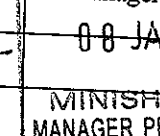


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73400		PO / WO Date.		30/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 2,171/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15164		04/01/2020		Rs. 2,171/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,171/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12918	04/01/2021	87113	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 2,171/-	
Amount E – PO / WO value:						Rs. 2,171/-	
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				09/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	08/01/2021	08/01/2021	08/01/2021				
MINISH PARIKH MANAGER PROCUREMENT							

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 sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve upto Rs. 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15164		
Nilgiri Estates				Invoice Date.	04-01-2021		
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	73400		
				PO Date.	30-12-2020		
				Req ID	62664		
GSTIN : 36AAHFN0766F1ZA				Req Date	29-12-2020		
				Loc Req No	175112		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white and silk each 20 pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,840.00		331.20
	165.60	165.60	Total Invoice Amount		2,171.20		
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-12-2020 16:36:20

Origin:



73400

23.12.20 11:33:24

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd 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 73400 175112

Doc Date 30-12-2020

Quote No Nil

Quote Date 30-12-2020

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts white and silk each 20 pkts	40.00	46.00	0.00	18.00	2,171.20
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all materials only.

Tax Inclusive of all GST 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 tiles cladding use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		28.12.2020	
Site & Phase :		NILGIRI ESTATE		Time:		12:50	
Supplier				Req. No.		175112	
Material required before date:				ID No.		62664	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tiles Grout Ivory	STD	20	No's			
2	Tiles Grout Silky	STD	20	No's			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - for Site Use purpose.

Prepared By	Anil.M	Approved by	
Sign. & Date	28.12.2020	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.

DELIVERY CHALLAN

Summit Sales LLP

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

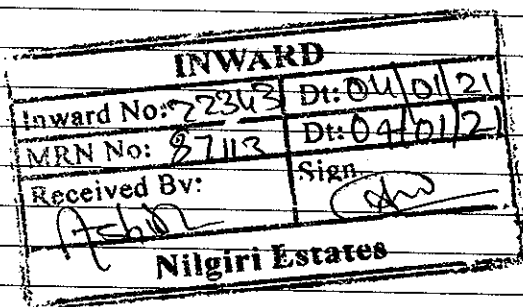
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

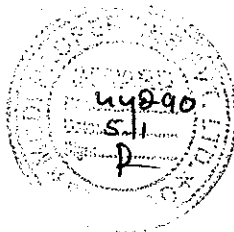
1 of 1 : 04-01-2021

Customer Details		DC No.	12918
Nilgiri Estates		DC Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73400
		PO Date.	30-12-2020
		Req ID	62664
		Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175112
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

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

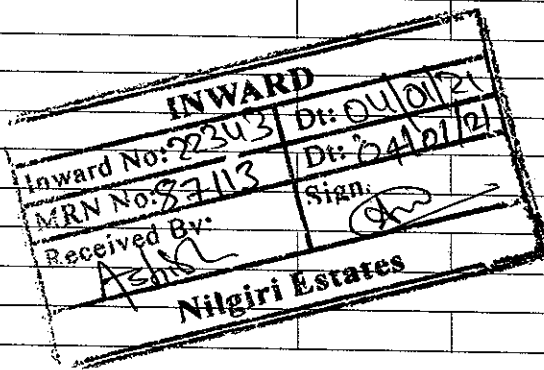
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details					Invoice No.	15164		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA					Invoice Date.	04-01-2021		
					PO No.	73400		
					PO Date.	30-12-2020		
					Req ID	62664		
					Req Date	29-12-2020		
					Loc Req No	175112		
	Description of Goods	HSN/SAC	Qty		Rate	Gross	Tax%	Tax Amt
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					165.60		165.60	
Total Taxable Amount					1,840.00		331.20	
Total Invoice Amount					2,171.20			
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.								



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