PURCHASE DIVISION
Advice for approval for credit to supplier

	13/01/2021	Prepared by	MINISH.
	73161.	PO / WO Date	21/12/2020
...e	SSLLP.	PO/WO amount	8,608/-
...y	Nilgiri Estates	Project	NB.
Bill No.		Bill Date	Bill amount
	15212	07/01/2021	6,980/-

...ills total(Excluding Transport & Hamali Charges):			6,980/-
...No	DC Date	MRN No.	DC matches MRN
12965	07/01/2021	87333.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No
...ther Credits : Transportation charges			—
...ther Debits			—
...=A-B-C) – Amount to be credited to the supplier:			6,980/-
...O / WO value			8,608/-
...ifference (A – E): GST-18%			1,628/-

...ved as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...etween PO / Bill acceptable?	□ Yes □ No (explained below)
...material received	□ Approved – within acceptable limits □ No (explained below)
...PO	☑ Yes □ No – wait for balance material □ No (explained below)
...PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
...date	15/01/2021.

Po Cleared.

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	13/1	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

...amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with "see ... Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to appro... 000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, excl... ...l charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... ...o approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Nilgiri Estates	Invoice No.	15212
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-01-2021
	PO No.	73161
	PO Date.	21-12-2020
	Req ID	62460
GSTIN : 36AAHFN0766F1ZA	Req Date	21-12-2020
	Loc Req No	175092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	87333						
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount		6,979.82	

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73124 Date 8/1 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1   21-12-2020 13:10:17   Original

Purchase Order

73161
16.12.20 11:40:30

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	Doc No	73161	175092
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	21-12-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	5.00	276.00	0.00	18.00	1,628.40
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3.00	1,971.70	0.00	18.00	6,979.82
				Total Order Value . . .		**8,608.22**

Rupees : Eight Thousand Six Hundred Eight and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

Part Bill received of Rs. 1,628/-
B.No: 14975 and Bal. Bill of
22/12/20
Rs. 6980/- to be receivable.
28/12/20.

Po cleared.
13/01/2021

For ***Nilgiri Estates***
Authorised Signatory
21/12/2020
Name :
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	21.12.2020
Site & Phase :	NILGIRI ESTATE	Time:	10:40
Supplier	A.Basha	Req. No.	175092
Material required before date:		ID No.	62460

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppum bags	STD	05	Bags		
2	Ace white	STD	03	Buckets		
3						
4						
5						
6						
7						
8						
9						
10						

P.O- 73161

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For v.no 180(D) Purpose.

Prepared By	Vijay	Approved by	
Sign.& Date	21.12.2020	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

Customer Details	DC No.	12965
Nilgiri Estates	DC Date.	07-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73161
	PO Date.	21-12-2020
	Req ID	62460
GSTIN : 36AAHFN0766F1ZA	Req Date	21-12-2020
	Loc Req No	175092

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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26			
27			
28			
29			
30			

INWARD
Inward No: 22361 Dt: 8/01/21
GRN No: 87333 Dt: 09/01/21
Received By: Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44452
Date: 12/1
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT 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

Customer Details		
Nilgiri Estates	Invoice No.	15212
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-01-2021
	PO No.	73161
	PO Date.	21-12-2020
	Req ID	62460
GSTIN : 36AAHFN0766F1ZA	Req Date	21-12-2020
	Loc Req No	175092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
ard No: 22361 Dt: 07/01/21
No: 87333 Dt: 09/01/21
ed By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount		6,979.82	

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction