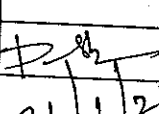


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73852		PO / WO Date.		15/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 30,444/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15469		19/01/2021		Rs. 30,444/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 30,444/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13179	19/01/2021	87667	☒ 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. 30,444/- ✓	
Amount E – PO / WO value:						Rs. 30,444/-	
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				23/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21	21/1/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

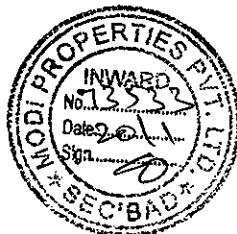
1 of 1 : 19-01-2021

Customer Details				Invoice No.	15469		
Nilgiri Estates				Invoice Date.	19-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73852		
				PO Date.	15-01-2021		
				Req ID	63049		
				Req Date	12-01-2021		
				Loc Req No	175140		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		12	1350.00	16,200.00	18	2,916.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 355		6	1600.00	9,600.00	18	1,728.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		25,800.00		4,644.00
	2,322.00	2,322.00	Total Invoice Amount		30,444.00		

Rupees : Thirty Thousand Four Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

16-01-2021 10:31:31



73852

16.01.21 10:36:43

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	73852	175140
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355	12.00	1,350.00	0.00	18.00	19,116.00
2 7438 - Plumbing - PVC - Chambers Covers - Others - nos 355	6.00	1,600.00	0.00	18.00	11,328.00
Total Order Value . . .					30,444.00

Rupees : Thirty Thousand Four Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all 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 Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name

Name :

Date : / /

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		12.01.2021	
Site & Phase :		NILGIRI ESTATE		Time:		04:40	
Supplier				Req. No.		175140	
Material required before date:				ID No.		63049	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chamber Risers	355 dia	12	No's			
2	Frame with cover	355 dia	06	No's			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - for Drainage line use purpose

Prepared By	Anil	Approved by	
Sign. & Date	12.01.2021	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

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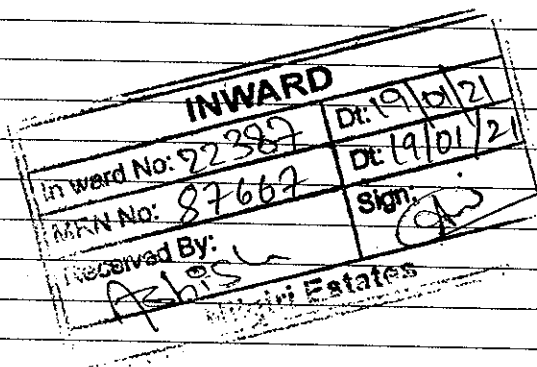
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

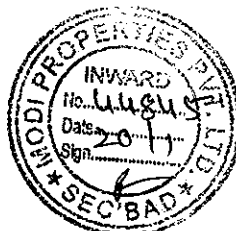
1 of 1 : 19-01-2021

Customer Details		DC No.	13179
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73852
		PO Date.	15-01-2021
		Req ID	63049
		Req Date	12-01-2021
		Loc Req No	175140
	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		12
2	7438 - Plumbing - PVC - Chambers Covers - Others - nos		6
3			
4			
5			
6			
7			
8			
9			
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11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

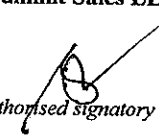
1 of 1 : 19-01-2021

Customer Details				Invoice No.		15469	
Nilgiri Estates				Invoice Date.		19-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73852	
				PO Date.		15-01-2021	
				Req ID		63049	
				Req Date		12-01-2021	
				Loc Req No		175140	
GSTIN : 36AAHFN0766F1ZA							
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3							
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8							
9							
10							
11							
12							
13							
14							
15							
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 Authorized Signatory