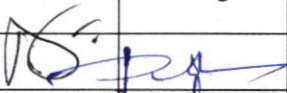


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	74406	PO / WO Date.	3/2/21
Supplier Name	SSLP	PO/WO amount	16471
Firm/Company	NE	Project	NH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16234	2/3/21	16471
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16471
Sl. No.	DC No	DC. Date	MRN No.
1.	3608	19/2/21	
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16471
Amount E – PO / WO value:			16471
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		25/4/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18.4.21	18/4	

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 02-03-2021

Customer Details				Invoice No.	16234		
Nilgiri Estates				Invoice Date.	02-03-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	74406		
GSTIN : 36AAHFN0766F1ZA				PO Date.	03-02-2021		
				Req ID	63564		
				Req Date	02-02-2021		
				Loc Req No	175171		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,958.40		2,512.52
	1,256.26	1,256.26	Total Invoice Amount		16,470.91		

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Feb-21 2:17:18 PM

Original



05.02.21 11:33:36

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	74406	175171
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

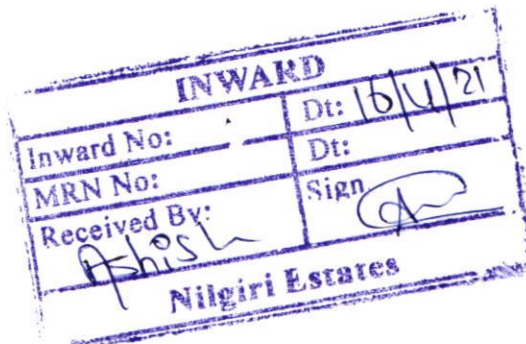
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
Total Order Value . . .					16,470.91

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 127 to 132, 147 to 152 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form -Dadoo Tiles															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175171		Req. Date		01.02.21									
Material required before		Urgent		ID no.		63564									
Prepared by:		Anil		Approved by (sign):											
Villa no:		127 to 132 & 147 to 152													
Type AA1 (Single) 1175 Sft Order value:		0		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		Villas											
Type BB1 (Single) 915 Sft Order value:		6		Villas											
Type BB2 (Single) 915 Sft Order value:		6		Villas											
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single) 1175 Sift	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso(12" X 12")	Sft	30.0	30.0	30.0	30.0	-	-	180.0	180	360.0	0	360.0	80	

APPROVED
02 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

744408

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s NILSURI ESTATESDC No. : 3608Date : 19/02/2021Vehicle No. : TS08UG2674P.O. / W.O. No. : TS08UG2674P.O. / W.O. Date : 03/2/2021Site: RAMPALLY

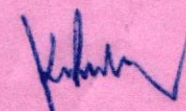
Sl. No.	PARTICULARS	Quantity
1	COUNTRY ROSSO	30
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30

PO-74406Issued @
93946**GSTIN :**

Received the above materials in good condition.

Received by : VENKANNAStamp: m 2356xDate : 19/2/2021

For SUMMIT SALES LLP


 Authorised Signatory

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF S2044C1Z7

1 of 1 : 02-03-2021

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction