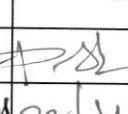


PURCHASE DIVISION
Advice for approval for credit to supplier

missing bill

Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75172	PO / WO.Date.	24/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,998/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16720	29/03/2021	Rs. 10,913/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,913/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14326	29/03/2021	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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. 10,913/- ✓				
Amount E – PO / WO value:			Rs. 11,998/-				
Amount F – Difference (A – E):			Rs. -1,085/-				
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		24/04/2021					
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4						

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.		16720	
Nilgiri Estates				Invoice Date.		29-03-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		75172	
GSTIN : 36AAHFN0766F1ZA				PO Date.		24-02-2021	
				Req ID		64322	
				Req Date		24-02-2021	
				Loc Req No		175215	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2312.00	9,248.00	18	1,664.64
	20" 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	9,248.00		1,664.64
		832.32	832.32	Total Invoice Amount	10,912.64		

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

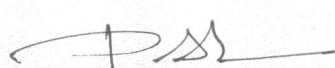
GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16720	
Nilgiri Estates				Invoice Date.		29-03-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		75172	
				PO Date.		24-02-2021	
				Req ID		64322	
				Req Date		24-02-2021	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		175215	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2312.00	9,248.00	18	1,664.64
	20" 17"						
2							
3							
4							
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14							
15							
IGST				CGST		SGST	
				832.32		832.32	
Total Taxable Amount				9,248.00		1,664.64	
Total Invoice Amount				10,912.64			
Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-04-2021 14:33:00

Original / Office Copy / Purchase Div. Copy

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	75172	175215
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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 silk	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
3 7310 - Plumbing - sanitary - Sink - other - nos 20" 17"	4.00	2,312.00	0.00	18.00	10,912.64
Total Order Value . . .					11,998.24
Rupees : Eleven Thousand Nine Hundred Ninty Eight and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials 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
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 V.no.147 to 152 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Original office copy autographed
please give "roc" for Bill
clearing
22/4/21.

For **Nilgiri Estates**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		24-02-2021	
Site & Phase :		NILGIRI ESTATE		Time:		11:00	
Supplier				Req. No.		175215	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel sinks	STD	04	Packets		
2	Grouting white	STD	10	Kg's		
3	Grouting Ivory	STD	10	Kg's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For villa no.147 to152.

Prepared By	kavitha	Approved by	
Sign.& Date	24-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
24 Feb 2021
PRABHAKAR
Sr. MANAGER PURCHASE

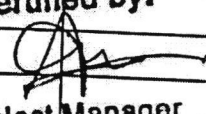
Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			

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.

Certified by:

Project Manager
Nilgiri Estates

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 : 21-04-2021

Customer Details		DC No.	14326
Nilgiri Estates		DC Date.	29-03-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75172
		PO Date.	24-02-2021
		Req ID	64322
		Req Date	24-02-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175215
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction