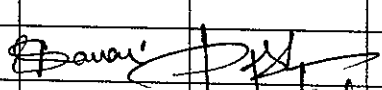


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11-06-2021		Prepared by:		BHAVANI	
PO/WO no.		77206		PO / WO Date.		20-5-21	
Supplier Name		SSCCP		PO/WO amount		11,215	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	17560		Bill Date	03-6-21		
1					11,215		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,215	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17560	3-6-21	92584	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,215	
Amount E – PO / WO value:						11,215	
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			15-6-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/6/21	11/6/21					

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. 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

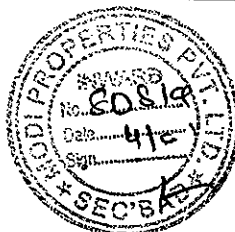
1 of 1 : 03-06-2021

Customer Details				Invoice No.		17560	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		03-06-2021	
				PO No.		77206	
				PO Date.		20-05-2021	
				Req ID		66174	
				Req Date		19-05-2021	
				Loc Req No		175286	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4 nos	3920	1728	5.50	9,504.00	18	1,710.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,504.00		1,710.72	
Total Invoice Amount				11,214.72			
Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Pag. (s) 1 Of 1

31-05-2021 9:37:53 AM

Origin.

77206

06.05.21 4:35:39

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	77206	175286
Doc Date	20-05-2021	
Quote No	Nil	
Quote Date	20-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4 nos	1,728.00	5.50	0.00	18.00	11,214.72
Total Order Value . . .					11,214.72
Rupees : Eleven Thousand Two Hundred Fourteen and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation 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 forfeeder box purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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:		19-05-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:10	
Supplier				Req. No.		175286	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	UV Plastisizer sheet	STD	1500	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For feeder boxes purpose.

Prepared By	Akhil	Approved by	
Sign. & Date	19-05-2021	Sign. & Date	

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

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

Certified by:

[Signature]

Project Manager
Nilgiri Estates

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.

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15037
Nilgiri Estates		DC Date.	03-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	77206
		PO Date.	20-05-2021
		Req ID	66174
GSTIN : 36AAHFN0766F1ZA		Req Date	19-05-2021
		Loc Req No	175286
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
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Authorized signatory