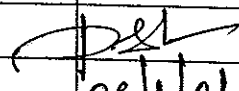


DE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/6/2021		Prepared by:		P. Kavitha	
PO/WO no.		75692		PO / WO Date.		18/3/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		11,443/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	17396			19/5/2021	11,443/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	75692	18/3/2021	92404	☒ 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:							
Amount E – PO / WO value:							
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				28/6/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/6/21						

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

#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 : 19-05-2021

Customer Details				Invoice No.		17396	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-05-2021	
				PO No.		75692	
				PO Date.		18-03-2021	
				Req ID		64696	
				Req Date		16-03-2021	
				Loc Req No		175236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 50 nos	4409	350	14.70	5,145.00	18	926.10
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 10 nos	4409	40	30.45	1,218.00	18	219.24
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 25 nos	4409	75	14.70	1,102.50	18	198.44
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 10 nos	4409	73.3	30.45	2,231.98	18	401.76
5							
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14							
15							
INWARD Inward No: 22605 Dt: 19/5/21 MRN No: 012400 Dt: 21/6/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Nilgiri Estates							
IGST				CGST		SGST	
				872.77		872.77	
Total Taxable Amount				9,697.48		1,745.54	
Total Invoice Amount				11,443.03			
Rupees : Eleven Thousand Four Hundred Fourty Three and Paise Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-06-2021 14:43:19

Original / Office Copy / Purchase Div.Copy

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	75692	175236
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0" x 1.5" x 3/4" - 50 nos	350.00	14.70	0.00	18.00	6,071.10
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0" x 3" x 1" - 10 nos	40.00	30.45	0.00	18.00	1,437.24
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0" x 1.5" x 3/4" - 25 nos	75.00	14.70	0.00	18.00	1,300.95
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 10 nos	73.30	30.45	0.00	18.00	2,633.74
Total Order Value . . .					11,443.03

Rupees : Eleven Thousand Four Hundred Fourty Three and Paise Three Only.

Terms and Conditions :-**Specification /** Salwood from Malaysia with design.**Payment Terms** Within 15 days of delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 days.**Delivery Location** Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil.**Transportation** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for V.no. 127 to 131.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form - Door Bedding		Nilgiri Estates		Site & Phase		Nilgiri Estate-II													
Company	Req. no.	Material required before	Prepared by:	Villa no:	127 to 131	Req. Date	ID no.	Approved by (sign):											
Type AA1 (Single) 1175 Sft Order value:		0																	
Type AA2 (Single) 1175 Sft Order value:		0																	
Type BB1 (Single) 915 Sft Order value:		5																	
Type BB2 (Single) 915 Sft Order value:		0																	
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	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	Main Door Bedding 74" X 3" X 1"	nos	2.0	2.0	2.0	-	-	-	10	-	10	0	10						
2	Main Door Bedding 4' X 3" X 1"	nos	2.0	2.0	2.0	-	-	-	10	-	10	0	10						
3	Internal Bedding 7' X 1.5" X 3/4"	nos	10.0	12.0	10.0	12.0	-	-	50	-	50	0	50						
4	Internal Bedding 3' X 1.5" X 3/4"	nos	5.0	6.0	5.0	6.0	-	-	25	-	25	0	25						
Total																			

Certified by:

Project Manager
Nilgiri Estates

Summit Sales LLP

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

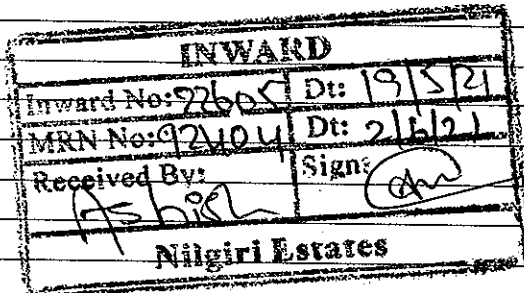
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-05-2021

Customer Details		DC No.	14894
Nilgiri Estates		DC Date.	19-05-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75692
		PO Date.	18-03-2021
		Req ID	64696
GSTIN : 36AAHFN0766F1ZA		Req Date	16-03-2021
		Loc Req No	175236
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	350
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	40
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	75
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	73.3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction