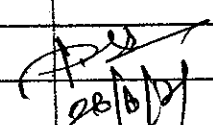


✓ D E

PURCHASE DIVISION
Advice for approval for credit to supplier

		24/06/2021.		Prepared by:		P. Kavitha	
PO/WO no.		75688		PO / WO Date.		18-03-2021	
Supplier Name		Summit sales LLP		PO/WO amount		61,460.30	
Firm/Company		N.E		Project		Nilgiri Estates	
Sl. No.		Bill No. 16876.		Bill Date 9-04-2021		Bill amount 61,460.30	
1							
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						61,460.30	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14473	09-04-2021	91144	☒ 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:						61,460.30	
Amount E – PO / WO value:						61,460.30	
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			28/6/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/21						

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/-

Purchase Order

Page(s) 1 Of 2

18-Mar-21 12:21:40 PM



75688

15.03.21 12:26:21

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	75688	175238
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Balance material. to be cancel.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
2 2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	5.00	2,240.00	0.00	18.00	13,216.00
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	10.00	1,866.00	0.00	18.00	22,018.80
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	105.00	218.00	0.00	18.00	27,010.20
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
Total Order Value ...					137,428.70

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Twenty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

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 One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 147 no 151, purpose.

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Date : / /

part Received @

16619 - 23/3/21 - 58244.80/-

Bal - 79183.39/-

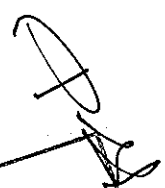
Part 3:11 16826
AT : 6rubot

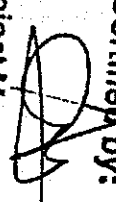
Bal : 122231-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Doors and hardware (Deluxe)															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates												
R-q. no.	175238	Req. Date	17.03.21												
Material required before	urgent	ID no.	64754												
Prepared by:	Anil	Approved by (sign):													
Flat / Block no:	147 to 151														
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:	0	Villas													
Type BB2 (Single) 915 Sft Order value:	5	Villas													
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	Panel Doors-38"x80"	nos	1	1	1	1	-	-	-	-	5	0	✓ 10.0		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	-	-	-	10	0	✓ 10.0		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	-	-	-	5	0	✓ 5.0		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	-	-	-	10	0	✓ 10.0		
5	Panel Doors-26"x80"	nos	-	1	1	1	-	-	-	-	5	0	✓ 5.0		
6	Mortise Lock	nos	1	1	1	1	-	-	-	-	5	0	✓ 5.0		
7	Cylindrical Locks	nos	5	6	5	6	-	-	-	-	30	0	✓ 30.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	-	-	-	105	0	✓ 105.0		
9	Magnetic Door Stopper	nos	6	7	6	7	-	-	-	-	35	0	✓ 35.0		
	Total										205.0		205.0		


APPROVED
 18 MAR 2021
 P. PRABHAKAR
 Sr. Manager Purchases

Certified by:

 Project Manager
 Nilgiri Estates

Summit Sales LLP

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

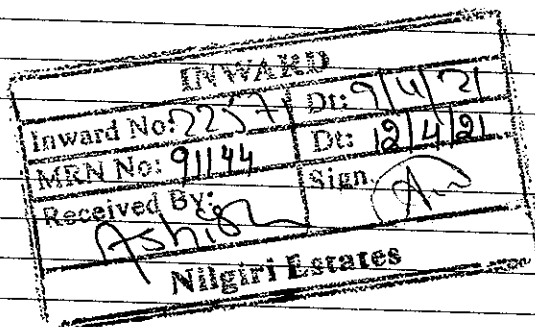
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details		DC No.	14473
Nilgiri Estates		DC Date.	09-04-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	75688
		PO Date.	18-03-2021
		Req ID	64754
		Req Date	18-03-2021
GSTIN: 36AAHFN0766F1ZA		Lôe Req Nô	175238
Description of Goods		HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	15
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	45
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



22571

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

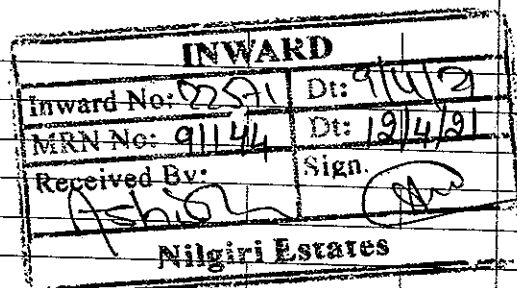
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16876	
Nilgiri Estates				Invoice Date.		09-04-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		75688	
GSTIN: 36AAHFN0766F1ZA				PO Date.		18-03-2021	
				Req ID		64754	
				Req Date		18-03-2021	
				Loc Req No		175238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5	1820.00	9,100.00	18	1,638.00
	26"x80"						
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	45	218.00	9,810.00	18	1,765.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,687.65		4,687.65	
Total Taxable Amount				52,085.00		9,375.30	
Total Invoice Amount				61,460.30			
Rupees : Sixty One Thousand Four Hundred Sixty and Paise Thirty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1013 2304 9399
E-Way Bill Date: 09/04/2021 01:44 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 09/04/2021 01:44 PM [10Kms]
Valid Until: 10/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch cherlapally, TELANGANA-501301
GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
Place of Delivery rampally, TELANGANA-500051
Document No. 16876
Document Date 09/04/2021
Transaction Type: Regular
Value of Goods 61460.3
HSN Code 4418 - PANEL DOOR(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB5649 & 16876 & 09/04/2021	cherlapally	09/04/2021 01:44 PM	36ACQFS2044C1Z7	-	-



101323049399

INWARD	
Inward No: 22571	Dt: 9/4/21
MRN No: 91144	Dt: 9/4/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	