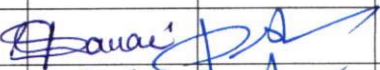


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/7/21		Prepared by:		BHAVANI	
PO/WO no.		78326		PO / WO Date.		5/7/21	
Supplier Name		SSLLP		PO/WO amount		18,510	
Firm/Company		nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18148	7/7/21		18,510			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,510	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15486	7/7/21	93752	☐ 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:						18,510	
Amount E – PO / WO value:						18,510	
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			19-7-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/7/21	18/7					

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/-

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 : 07-07-2021

Customer Details				Invoice No.		18148	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-07-2021	
				PO No.		78326	
				PO Date.		05-07-2021	
				Req ID		67232	
				Req Date		03-07-2021	
				Loc Req No		175311	
	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" - 70 nos	4409	490	16.80	8,232.00	18	1,481.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 14 nos	4409	56	34.65	1,940.40	18	349.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'4" x 1.5" x 3/4" - 35 nos	4409	116.55	16.80	1,958.04	18	352.44
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 14 nos	4409	102.62	34.65	3,555.78	18	640.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,686.22	2,823.52
		1,411.76	1,411.76	Total Invoice Amount		18,509.74	
Rupees : Eighteen Thousand Five Hundred Nine and Paise Seventy Four Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 07-07-2021

Customer Details		DC No.	15486
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78326
		PO Date.	05-07-2021
		Req ID	67232
GSTIN : 36AAHFN0766F1ZA		Req Date	03-07-2021
		Loc Req No	175311
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	490
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	56
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	116.55
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	102.62
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



78326

06.07.21 4:40:58

Copy

Page(s) 1 Of 1

05-07-2021 16:58:36

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	78326	175311
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	01-08-2020	
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" - 70 nos	490.00	16.80	0.00	18.00	9,713.76
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0" x 3" x 1" - 14 nos	56.00	34.65	0.00	18.00	2,289.67
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'4" x 1.5" x 3/4" - 35 nos	116.55	16.80	0.00	18.00	2,310.49
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'4" x 3" x 1" - 14 nos	102.62	34.65	0.00	18.00	4,195.82
Total Order Value . . .					18,509.74

Rupees : Eighteen Thousand Five Hundred Nine and Paise Seventy Four Only.

Terms and Conditions :-**Specification / Brand** Salwood from Malaysia with design.**Payment Terms** Within 15days of delivery & Production of bill**Tax** All taxes included in above price.**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** included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Flat no. 127,128,129,130,131,132 & 140.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

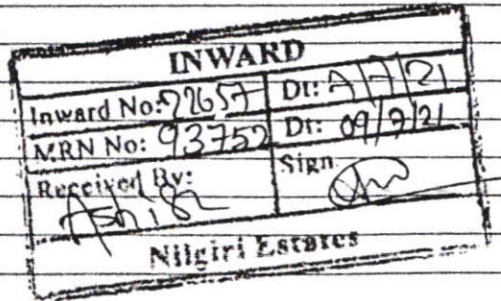
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details		DC No.	15486
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78326
		PO Date.	05-07-2021
		Req ID	67232
		Req Date	03-07-2021
GSTIN: 36AAHFN0766FIZA		Loc Req No	175311
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	490
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	56
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	116.55
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	102.62
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

