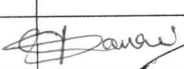
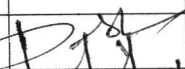


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	BHAVANI				
PO/WO no.	79148	PO / WO Date.	30/7/21				
Supplier Name	SSLP	PO/WO amount	10,408				
Firm/Company	nilgiri Estate	Project	NE				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18686	6/8/21	5,204				
2			/				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5204				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16028	10/8/21	94972	☐ 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:			5204				
Amount E – PO / WO value:			10,408				
Amount F – Difference (A – E): GST-18%			5204				
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		16/8/21					
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/21	15/8/21					

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/-

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 : 06-08-2021

Customer Details				Invoice No.		18686			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-08-2021			
				PO No.		79148			
				PO Date.		30-07-2021			
				Req ID		67958			
				Req Date		29-07-2021			
				Loc Req No		175337			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs			3214	5	882.00	4,410.00	18	793.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,410.00	793.80
		396.90		396.90		Total Invoice Amount		5,203.80	
Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

GST No. : 36AAHFN0766F1ZA

79148
26.07.21 11:55:23**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	79148	175337
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs	10.00	882.00	0.00	18.00	10,407.60
Total Order Value . . .					10,407.60

Rupees : Ten Thousand Four Hundred Seven and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all 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** 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 Mortgage Villas windoes grills gap Filling purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill received @

18686 - 6/8/21 - 5204

Bal amount: 5204

12/8/21

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

2000

X at 18

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

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						
Remarks:						
Prepared By		Approved by				
Sign.& Date		Sign. & Date				

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 : 06-08-2021

Customer Details		DC No.	15963
Nilgiri Estates		DC Date.	06-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79148
		PO Date.	30-07-2021
		Req ID	67958
		Req Date	29-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175337
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
2			
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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 : 10-08-2021

Customer Details		DC No	16028
Nilgiri Estates		DC Date	10-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79148
		PO Date.	30-07-2021
		Req ID	67958
		Req Date	29-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175337
	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD

Inward No: 22694 Dt: 11/08/21

MRN No: 94972 Dt: 11/08/21

Received By: Ashish

Nilgiri Estates

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

TRANSIT COPY

1 of 1 : 10-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN: 36AAHFN0766F1ZA

Invoice No.	18764
Invoice Date.	10-08-2021
PO No.	79148
PO Date.	30-07-2021
Req ID	67958
Req Date	29-07-2021
Loc Req No	175337

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	882.00	4,410.00	18	793.80
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 2264	DT: 11/08/21
MRN No: 94972	DT: 11/08/21
Received by: Ashish	Signature: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction