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(E)

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/8	5(2)			Prepared by:		BHAVANI				
PO/WO no.	,	797	311			PO	/ WO	Date.		3/8/21		
Supplier Na	ime	5511	P			PO/	/WO a	mount		1956		
Firm/Comp	any	~18/in	PO/WO amount Project Bill No. Bill Date 18685 6/8/21 DC. Date MRN No. 6/8/21 PO/WO amount Project MRN No. 962 6/8/21					NE				
Sl. No.		Bill No.				Bill	Date			Bill amount		
1		18	685				618	- (21		1956		
2										/		
3												
4										/		
Amount A	– Bills 1	otal(Excludin	ng Transport &	Han	nali Charg	ges):				1956		
Sl. No.	DC .N	O	DC.	Date				MRN N	lo.	DC matches MI	RN	
1.		5962		61	8/21			940	174	□ Yes □ No		
2.										□ Yes □ No		
3.										□ Yes □ No		
Amount B	-Other	Credits :_Trai	nsportation cha	arges						^		
Amount C	Other	Debits:										
Amount D	(D=A+	B-C) – Amou	int to be credit	ed to	the suppli	ier:				1956	>	
Amount E	– PO / V	WO value:	A CONTRACTOR OF THE PERSON OF						9	1954	0	
Amount F	– Differ	ence (A – E)	: GST-18%							_		
Quantity re	ceived	as per PO/W	O		✓ Yes □	Exc	ess rec	ceived	Short received	d Other (explain	ned below)	
Is difference	e betwe	een PO / Bill	acceptable?		□Yes□	No	(expla	ined belo	ow)			
Excess / sh	ort mat	erial received			-Appro	oved	– with	in accep	table limits 🗆	No (explained be	low)	
Close PO /	W?O				∠Yes □	No-	– wait	for bala	nce material	No (explained b	elow)	
Advance p	aid / PD	C given (ded	luct when payi	ng)	□ Yes –	Rs.	/-	No				
Payment -	due dat	e			16	8	21					
Remarks:												
	-											
Approve	ed	Purchase Officer	Purchase Manager	P	Procureme Manager	- 1	M	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	9	ona!	120	1								
Date	12	1819	1982									

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 Det	ails				Invoice No.	18685	21		
Nilgiri Estates	/124/125/124 B	II. I II	a.d		Invoice Date.	06-08-2021 79311 03-08-2021 68121			
Sy No.143/133	/134/135/136, Rampa	illy,keesara,Hyderat	aa		PO No. PO Date.				
					Req ID				
					Req Date		21		
GSTIN: 36	AAHFN0766F1ZA				Loc Reg No	03-08-2021 175343			
	Description of Goods HSN/SAC Q 6549 - Paints - White Cement - 25kgs - bags 2523					Gross	Tax%	Tax Amt	
1 (540 D-i				Qty 3	Rate 509.25	1,527.75	28	427.76	
1 6549 - Pair	nts - White Cement - 2	okgs - bags	2020	3	307.23	1,327.73	20	127.70	
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IGST	CGST	SGST	Total Taxable	Amount		1,527.75		427.76	
	213.88	213.88	Total Invoice			1,027.73	1,955.52	127.70	
	e Thousand Nine H				L		1,755.52		

Subject to Hyderabad Jurisdiction



for Summit Sales LLR

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-08-2021 15:20:20

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		Doc No	79311 175343			
5-4-187/3&4,II nd floor,S	Doc Date	03-08-2021				
				Nil		
GSTIN 36ACQFS2044C1	Z7	Quote Date	08-07-202	21		
040-66335551	9618244433	SupplyType	Supply			

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
		Total Or	der Value	e	1,955.52

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

Penality 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 V.No 181 182 171

purpose. NA

Completion Date Measurment

NA

Security Remarks

Nil

For Nilgiri Estates

Authorised Signatory

Contact __

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

Requisition Form Date: 03-08-2021 NILGIRI ESTATES Company Name: 13:32 NILGIRI ESTATE Time: Site & Phase: 175343 Req. No. Supplier 68121 Material required before date: ID No. Urgent Inward No Date Units Quantity Size Description STD White Cement Bags 02 Nos 1. Certified by: Remarks: - For villa no: 181, 182, 171 purpose

Sign. & Date

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

Sadhana

Prepared By

**									
Site &	& Phase :				Time:				
Supp	lier				Req. N	0.			
Material required before date:		1	Urgent	A	ID No.				
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Approved by

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

Nil	ustomer Details lgiri Estates GSTIN/UNI: 36ACC	DC No.	15962	1 of 1 : 06-08
Sv	No 143/133/134/135/126 P	DC Date.	06-08-2021	
,	No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	79311	
		PO Date.	03-08-2021	
		Req ID	68121	
GS	N: 36AAHFN0766F1ZA	Req Date	03-08-2021	
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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

Email purchase a modiproperties com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C177

1 of 1:06-08-2021

Customer Details	ACQFS2044C1Z7 DC No.	15962				
Nilgiri Estates	DC Date.	06-08-2021				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	79311				
	PO Date.	03-08-2021				
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	Req Date	03-08-2021				
GSTIN: 36AAHFN0766F1ZA	Loc Reg No	175343				
Description of Goods		HSN/SAC	Qty			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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

Email purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:06-08-2021

stomer Deta					Invoice No.	18685				
	/134/135/136, Ram	mally because II. 4			Invoice Date	06-08-2021				
NO.145/155/	154/155/150, Kaii	ipany, keesara, Hyde	rabad		PO No.		79311			
					PO Date.	03-08-20	021			
					Req ID	68121				
GSTIN: 36	AAHFN0766F1ZA				Req Date	03-08-20	021			
					Loc Req No	175343	etro-ergo. Prosectros quality quality quality			
	Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
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IGST	CGST	SGST	Total Taxable A	nount		1.637.55				
	213.88	213.88	Total Invoice An			1,527.75	955.52	427.76		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction