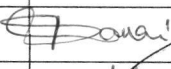
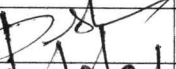


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21		Prepared by:	BHAVANI			
PO/WO no.	79311		PO / WO Date.	3/8/21			
Supplier Name	SSIP		PO/WO amount	1956			
Firm/Company	nilgiri Estate		Project	NE			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18685	6/8/21	1956				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1956				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15962	6/8/21	94974	☐ 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:			1956				
Amount E – PO / WO value:			1956				
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		16/8/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/21	12/8/21					

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/-

TAX INVOICE

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.	18685		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	06-08-2021		
				PO No.	79311		
				PO Date.	03-08-2021		
				Req ID	68121		
				Req Date	03-08-2021		
				Loc Req No	175343		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
213.88				213.88		Total Taxable Amount	
Total Invoice Amount				1,527.75		427.76	
Total Invoice Amount				1,955.52			

Rupees : One Thousand Nine Hundred Fifty Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-08-2021 15:20:20



79311

31.07.21 2:18:25

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

79311

175343

Doc Date

03-08-2021

Quote No

Nil

Quote Date

08-07-2021

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
Total Order Value . . .					1,955.52
Rupees : One Thousand Nine Hundred Fifty Five and Paise Fifty Two Only.					

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

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 V.No 181 182 171 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

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 : 06-08-2021

Customer Details		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
		Req ID	68121
		Req Date	03-08-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175343
Description of Goods		HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2			
3			
4			
5			
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7			
8			
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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, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2021

Customer Details		DC No.	15962
Nilgiri Estates		DC Date	06-08-2021
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INWARD

Inward No: 22689 Dt: 07/08/21

MRN No: 94974 Dt: 11/08/21

Received By: Ashish Sign: *[Signature]*

Nilgiri Estates

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

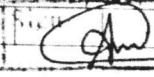
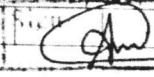
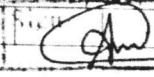
Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18685
Invoice Date	06-08-2021
PO No	79311
PO Date	03-08-2021
Req ID	68121
Req Date	03-08-2021
Loc Req No	175343

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
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				<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 99689</td><td>Dr: 07/8/21</td></tr><tr><td>MRN No: 94974</td><td>Dr: 11/08/21</td></tr><tr><td>Received By: Ashish</td><td>Signature: </td></tr><tr><td colspan="2">Nilgiri Estates</td></tr></table>				INWARD		Inward No: 99689	Dr: 07/8/21	MRN No: 94974	Dr: 11/08/21	Received By: Ashish	Signature: 	Nilgiri Estates	
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Received By: Ashish	Signature: 																
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	213.88	213.88	Total Invoice Amount			1,955.52											
Rupees : One Thousand Nine Hundred Fifty Five and Paise Fifty Two Only.																	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory