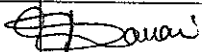
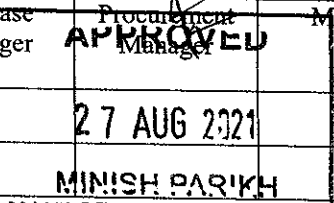


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: BHAVANI	
PO/WO no. 79372		PO / WO Date. 4/8/21	
Supplier Name Sslp		PO/WO amount 29434	
Firm/Company Nilgiri Estatey		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18915	20/8/21	29,434
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,434
Sl. No.	DC .No	DC. Date	MRN No.
1.	16171	20/8/21	95365
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			29,434
Amount E – PO / WO value:			29,434
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		30/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: 			
Date: 27/8/21			
			
		Accounts – receiver of bill	Accountant
			Accounts Manager

Notes: 1. In case amount to be credited to supplier 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500016

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2021

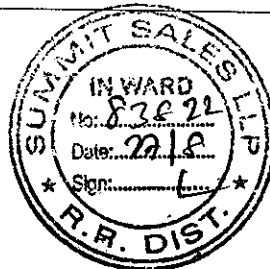
Customer Details				Invoice No.		18915	
Nilgiri Estates Sy No.143/133/134/135/136, Raupally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-08-2021	
				PO No.		79372	
				PO Date.		04-08-2021	
				Req ID		68120	
				Req Date		03-08-2021	
				Loc Req No		175344	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	22,995.00		6,438.60	
	3,219.30	3,219.30	Total Invoice Amount		29,433.60		

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-08-2021 4:22:36 PM

Original



79372

31.07.21 2:18:26

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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

040-66335551

9618244433

Doc No	79372	175344
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	229.95	0.00	28.00	29,433.60
Total Order Value . . .					29,433.60

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Lafarge brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above order for villa no 140,43 & 42 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 79370.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY**05 AUG 2021****SOHAM MONI
MANAGING DIRECTOR**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

1060

Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		Urgent	
ID No.			
No	Description	Size	Quantity
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:			
Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Date :- 15/08/21

Time :- 10:30 AM

PPC Cement :- 100 bags received

PO:NO:- 79372.

Supplier :- Pranav Agencies.

Vehicle no :- AP28 TB-6689.

INWARD	
Inward No: 22701	Dr: 15/08/21
MRN No:	Dr:
Received By: Ashish	Sign: 
Nilgiri Estates	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

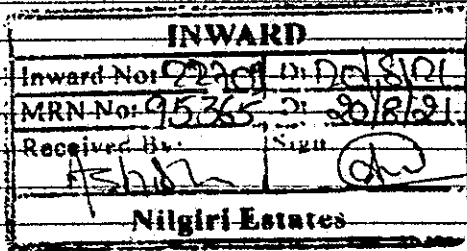
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 20-08-2021

Supplier / Customer / Transporter - Copy

14/8/21
10:30.
AP28 1B6689

Customer Details		DC No.	16171
Nilgiri Estates		DC Date.	20-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79372
		PO Date.	04-08-2021
		Req ID	68120
		Req Date	03-08-2021
GSTIN: 36AAHFN0766F1ZA		Loc Req No	175344
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 18915

Invoice Date. 20-08-2021

PO No. 79372

PO Date. 04-08-2021

Req ID 68120

Req Date 03-08-2021

Loc Req No 175344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	229.95	22,995.00	28	6,438.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		22,995.00	6,438.60
				Total Invoice Amount		29,433.60	

INWARD

Inward No: 22701

MRN No: 95365

Received By: Ashish

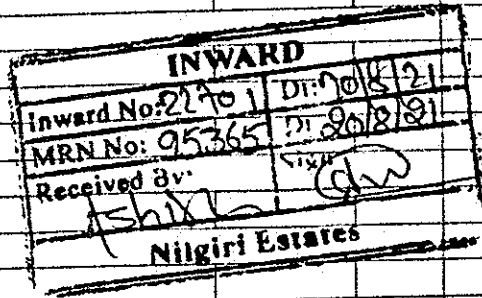
DT: 20/8/21

DT: 20/8/21

Sixth

Nilgiri Estates

Rupees : Twenty Nine Thousand Four Hundred Thirty Three and Paise Sixty Only.



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction