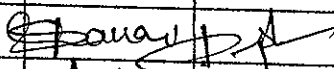


PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:		21/10/21		Prepared by:		Bhavani	
PO/WO no.		81352		PO / WO Date.		9/10/21	
Supplier Name		SSUP		PO/WO amount		4720	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19782	9/10/21		4720			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4720	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16934	9/10/21	97749	☐ 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:						4720	
Amount E – PO / WO value:						4720	
Amount F – Difference (A – E): GST-18%						4720	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No				
Payment – due date			25/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/10/21	21/10					

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 : 09-10-2021

Customer Details				Invoice No.		19782	
Nilgiri Estates				Invoice Date.		09-10-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		81352	
				PO Date.		06-10-2021	
				Req ID		69829	
GSTIN : 36AAHFN0766F1ZA				Req Date		29-09-2021	
				Loc Req No		175389	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,000.00		720.00	
Total Invoice Amount				4,720.00			

Rupees : Four Thousand Seven Hundred Twenty Only.

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 : 09-10-2021

Customer Details		DC No.	16934
Nilgiri Estates		DC Date.	09-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81352
		PO Date.	06-10-2021
		Req ID	69829
GSTIN : 36AAHFN0766F1ZA		Req Date	29-09-2021
		Loc Req No	175389
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2			
3			
4			
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P. Venu
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2021 12:44:11 PM



81352

05.10.21 5:00:32

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	81352	175389
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	29-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	80.00	0.00	18.00	4,720.00
Total Order Value ...					4,720.00
Rupees : Four Thousand Seven Hundred Twenty 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 Park light cable laying purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : _/_/

1255 Requisition Form

Company Name:		NILGIRI ESTATES		Date:		29-09-2021	
Site & Phase :		NILGIRI ESTATE		Time:		5:10	
Supplier				Req. No.		175389	
Material required before date:				ID No.		69829	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipes	1 inch	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For park light cable laying purpose							
Prepared By		Sadhana		Approved by			
Sign. & Date		29-09-2021		Sign. & Date			
						Certified by: <i>[Signature]</i> Project Manager Nilgiri Estates	

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			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

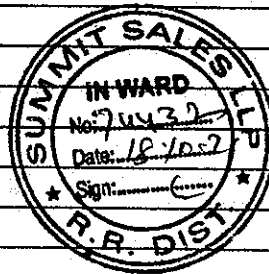
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	16934
Nilgiri Estates		DC Date.	09-10-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	81352
		PO Date.	06-10-2021
		Req ID	69829
GSTIN : 36AAHFN0766F1ZA		Req Date	29-09-2021
		Loc Req No	175389
Description of Goods		HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 in x 1.2 mm - nos	39172310	50
2			
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5			
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INWARD	
Inward No: 27449	Dr: 9/10/21
MIRN No: 97749	Dr: 13/10/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

3cr / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2021

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

Invoice No.	19782
Invoice Date.	09-10-2021
PO No.	81352
PO Date.	06-10-2021
Req ID	69829
Req Date	29-09-2021
Loc Req No	175389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					4,000.00		720.00
CGST					360.00		
SGST					360.00		
Total Taxable Amount							
Total Invoice Amount						4,720.00	

Rupees : Four Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

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