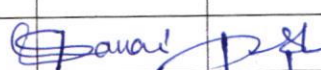


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19/12/2021		Prepared by:		BHAVANI	
PO/WO no.		82614		PO / WO Date.		12/11/21	
Supplier Name		SSUP		PO/WO amount		10,945	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20861	9/12/21		10,945			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,945	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17883	9/12/21	100662	☐ 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:						10,945	
Amount E – PO / WO value:						10,945	
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			27/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/12/21						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20861	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		09-12-2021	
				PO No.		82614	
				PO Date.		12-11-2021	
				Req ID		71093	
				Req Date		10-11-2021	
				Loc Req No		175428	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 5'0 - 01no		50	178.50	8,925.00	18	1,606.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50	7.00	350.00	18	63.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,275.00		1,669.50	
834.75				834.75		Total Invoice Amount	
				10,944.50			
Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.							

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 : 09-12-2021

Customer Details		DC No.	17883
Nilgiri Estates		DC Date.	09-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82614
		PO Date.	12-11-2021
		Req ID	71093
		Req Date	10-11-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175428
	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50
3			
4			
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for Summit Sales LLP

Authorised signatory

N. D. D. D.
Subject to Hyderabad Jurisdiction

Purchase Order



82614

12.11.21 5:07:43

Page(s) 1 Of 1

12-11-2021 16:07:12

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	82614	175428
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	18-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 10'0 x 5'0 - 01no	50.00	178.50	0.00	18.00	10,531.50
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	50.00	7.00	0.00	18.00	413.00
Total Order Value . . .					10,944.50

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 102.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Nilgiri Estates

Authorised Signatory

Name :

14/11/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	10-11-2021
Site & Phase :	NILGIRI ESTATE	Time:	14:50
Supplier		Req. No.	175428
Material required before date:		ID No.	71093

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Gate	10'X 5'	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no : 102 purpose

Prepared By	Sadhana	Approved by	Akheel
Sign. & Date	10-11-2021	Sign. & Date	

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

Certified by:

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						
5						
6						
7						
8						
9						
10						

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

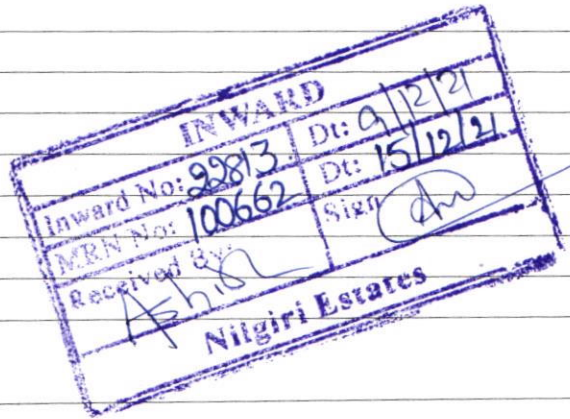
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2021

Customer Details		DC No.	17883
Nilgiri Estates		DC Date.	09-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	82614
		PO Date.	12-11-2021
		Req ID	71093
		Req Date	10-11-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175428
	Description of Goods	HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50
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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 - 500005

Email: purchase@modiproperties.com

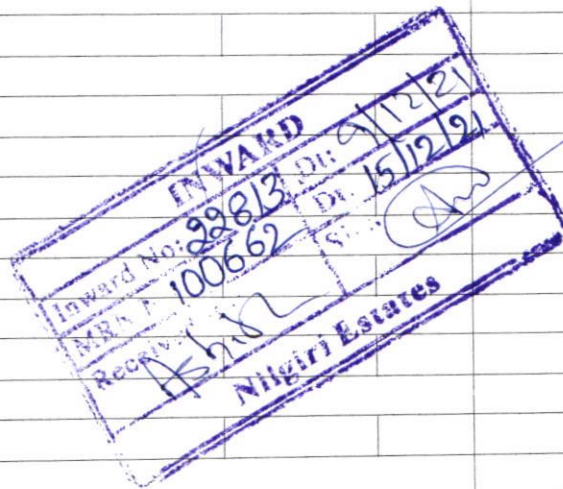
TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20861		
Nilgiri Estates				Invoice Date.	09-12-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	82614		
				PO Date.	12-11-2021		
				Req ID	71093		
				Req Date	10-11-2021		
				Loc Req No	175428		
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		50	178.50	8,925.00	18	1,606.50
	10'0 x 5'0 - 01no						
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IGST	CGST	SGST	Total Taxable Amount		9,275.00		1,669.50
	834.75	834.75	Total Invoice Amount		10,944.50		
Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.							



for Summit Sales LLP

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