PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K. R. Chalapulu
PO/WO no.	66957	PO / WO Date.	30/4/2020
Supplier Name	SSLLP	PO/WO amount	1,05,025/-
Firm/Company	Nilgiri Estate	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11088	1/5/2020	38,288/-
2.	11089	1/5/2020	40,299/-
3.	11090	1/5/2020	16,317/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,904/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9234	1/5/2020	28759	☑ Yes ☐ No
2.	9235	1/5/2020	28760	☑ Yes ☐ No
3.	9236	1/5/2020	28801	☑ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	—
Amount C –Other Debits :-	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	94,904/-
Amount E – PO / WO value:	1,05,025/-
Amount F – Difference (A – E):	10,121/-
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	18/5/2020
Remarks:	
short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	12/5/2020	12/5/20			14/5		15/5/20

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/UIN: 36ACQFS2044C1Z7   1 of 1 : 01-05-2020

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice No.	11088
	Invoice Date.	01-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56610
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	570.00	6,840.00	18	1,231.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16488.00	18	2967.84
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IGST	CGST	SGST			
			Total Taxable Amount	32,448.00	5,840.64
	2,920.32	2,920.32	Total Invoice Amount	38,288.64	

Rupees : Thirty Eight Thousand Two Hundred Eighty Eight and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65254 Date: 6/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Customer Details		
Nilgiri Estates	Invoice No.	11089
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 65255 Date: 6/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	34,152.00	6,147.36
	3,073.68	3,073.68	Total Invoice Amount	40,299.36	

Rupees : Fourty Thousand Two Hundred Ninty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11090
Nilgiri Estates	Invoice Date.	01-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
	Req Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
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MODI PROPERTIES PVT. LTD. INWARD No: 65256 Date: 6/5 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	13,828.00	2,489.04
	1,244.52	1,244.52	Total Invoice Amount	16,317.04	

Rupees : Sixteen Thousand Three Hundred Seventeen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2020 15:10:43

Purchase Div.Copy

66957
06.05.20 1:44:18

...rom 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66957	72750
Doc Date	30-04-2020	
Quote No	Nil	
Quote Date	30-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	15.00	0.00	18.00	1,770.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	12.12	0.00	18.00	1,430.16
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
13	4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
					Total Order Value . . .	**105,025.90**

Rupees : One Lakh(s) Five Thousand Twenty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.

Part received

P.T.O

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

elivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V,no,168D 164D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

Ist Bill no 11088 Amount 38,288/-

IInd Bill no 11089 Amount 40,299/-

IIIrd Bill no 11090 Amount 16,312/-

Balance has to be receivable is 10,121/-

12/5/2020

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : / /

isition Form - Electrical wires

mpany	Nilgiri Estates		Site & Phase		Nilgiri Estate-II		
eq. no.	72750		Req. Date		29-04-2020		
Material required before	urgent		ID no.				
Prepared by:	Pasha		Approved by (sign):		Anil		
Villa no:	#168D,164D						
Type AA1 (Single) 1175 Sft Order value:		2	Villas				
Type AA2 (Single) 1175 Sft Order value:		2	Villas				
Type BB1 (Single) 915 Sft Order value:		0	Villas				
Type BB2 (Single) 915 Sft Order value:		0	Villas				

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	4.0	0.0	0.0	8.0	0.0	12.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	4.0	0.0	0.0	8.0	0.0	8.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	8.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	0.0	12.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	3.0	0.0	0.0	6.0	0.0	4.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	3.0	0.0	0.0	6.0	0.0	6.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	0.0	6.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	8.0	0.0	0.0	16.0	5.0	-1.0		
	Total											0.0	16.0		
													93.0		

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/UIN: 36ACOFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9234
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	01-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle Wire Red		~~10~~ 8
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
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INWARD

Inward No: 21628 Dt: 01/05/2020

MRN No. 78759 Dt: 05/05/2020

Received By: Sign

Nilgiri Estates

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11088
Invoice Date.	01-05-2020
PO No.	66957
PO Date.	30-04-2020
Req ID	56619
Req Date	30-04-2020
Loc Req No	72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	570.00	6,840.00	18	1,231.20
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
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INWARD
Inward No: 21628 Dt: 01/05/2020
MRN No: 78759 Dt: 05/05/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	32,448.00	5,840.64
	2,920.32	2,920.32	Total Invoice Amount	38,288.64	

Rupees : Thirty Eight Thousand Two Hundred Eighty Eight and Paise Sixty Four 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

Customer Details		
Nilgiri Estates	DC No.	9235
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	01-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
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MODI PROPERTIES PVT LTD INWARD No. 38088 Date 9/5 Sign

INWARD
Inward No: 21629 Dt: 01/05/2020
MRN No: 78760 Dt: 05/05/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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**

Customer Details	Invoice No.	11089
Nilgiri Estates	Invoice Date.	01-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
	Req Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
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INWARD
Inward No: 21629 Dt: 01/05/2020
MRN No: 78760 Dt: 05/05/20
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	34,152.00	6,147.36
	3,073.68	3,073.68	Total Invoice Amount	40,299.36	

Rupees : Fourty Thousand Two Hundred Ninty Nine and Paise Thirty Six 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

Customer Details		
Nilgiri Estates	DC No.	9236
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	01-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts Service Wire	85446020	~~100~~ 100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
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MODI PROPERTIES PVT. LTD. INWARD No. 38091 Date 9/5 Sign SEC'BAD

INWARD
Inward No: 21630 Dt: 01/05/2020
MRN No: 78801 Dt: 07/05/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

TAX INVOICE

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

Customer Details		
Nilgiri Estates	Invoice No.	11090
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
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INWARD
Inward No: 21630 Dt: 01/05/2020
MRN No: 78861 Dt: 07/05/2020
Received By: Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	13,828.00	2,489.04
	1,244.52	1,244.52	Total Invoice Amount	16,317.04	

Rupees : Sixteen Thousand Three Hundred Seventeen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction