PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/05/20	Prepared by:	SK. Gaushee Begum
PO/WO no.	66644	PO / WO Date.	13/03/20
Supplier Name	Summit sales cup	PO/WO amount	~~som~~ 1,97,145/-
Firm/Company	Nilsin Estates	Project	Wilgin Estate
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11044	21/04/20	46,785/-
2.	11045	21/04/20	14,358/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,143/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9192	21/04/20	78699	☑ Yes □ No
2.	9191	21/04/20	78698	☑ Yes □ No
3.				□ 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:				61,143/-
Amount E – PO / WO value:				1,97,145/-
Amount F – Difference (A – E):				1,36,002/-

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	**28.3.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]			[signature]	
Date	11/05/20	11/5				14/5	

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 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/-

ORIGINAL INVOICE

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: 36ACOFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11044
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
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IGST	CGST	SGST	Total Taxable Amount	39,648.00	7,136.64
	3,568.32	3,568.32	Total Invoice Amount	46,784.64	

Rupees : Fourty Six Thousand Seven Hundred Eighty Four and Paise Sixty Four Only.

65190
5/5/20

for Summit Sales LLP

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11045
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	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
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IGST	CGST	SGST	Total Taxable Amount	12,168.00	2,190.24
	1,095.12	1,095.12	Total Invoice Amount	14,358.24	

Rupees : Fourteen Thousand Three Hundred Fifty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Purchase Order

 16-03-2020 2:26:28 PM

66644
12.03.20 2:07:22

Copy

From 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**	66644 72730
	Doc Date	13-03-2020
	Quote No	Nil
	Quote Date	13-03-2020
	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	11.00	570.00	0.00	18.00	7,398.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	570.00	0.00	18.00	8,743.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	15.00	0.00	18.00	10,620.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *8 coils*	800.00	12.12	0.00	18.00	11,441.28
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	8.00	525.00	0.00	18.00	4,956.00
13	4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
					Total Order Value . . .	**197,144.96**

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Fourty Four and Paise Ninty Six Only.

2 Part bill received Rs. 46,785+14,358= 61,143/-, Balance has to be receivable Rs. 1,36,002/-
09/05/20

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.

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 16-03-2020 2:26:28 PM

Original / Office Copy / Purchase Div.Copy

Delivery 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.168,169,171,172,173,175,184D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1 Bill: 10874 . Rs: 27,395-00
Dt: 14/3/20 Ballance receivable
19/3/20

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________________

Name : ____________________

isition Form - Electrical wires			
mpany	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
eq. no.	72730	Req. Date	13.03.2020
Material required before	urgent	ID no.	56294
Prepared by:	Pasha	Approved by (sign):	
Villa no:	168, 169, 171, 172, 173, 175,184(D)		

Type AA1 (Single) 1175 Sft Order value:	2	Villas
Type AA2 (Single) 1175 Sft Order value:	6	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 Sft	Qty required for Type AA2 (Single)1175 Sft	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	18.0	0.0	0.0	24.0	13.0	11.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	11.0	13.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	2.0	6.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	24.0	0.0	0.0	32.0	0.0	32.0		
	Total												166.0		

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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: 36ACOFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9192
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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INWARD
Inward No: 21616 Dt: 21/04/2020
MRN No: 78699 Dt: 28/05/2020
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	11045
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	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
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INWARD
Inward No: 2616 Dt: 21/04/2020
MRN No: 78699 Dt: 28/04/20
Received By: Milan Sign.
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	12,168.00	2,190.24
	1,095.12	1,095.12	Total Invoice Amount	14,358.24	

Rupees : Fourteen Thousand Three Hundred Fifty Eight and Paise Twenty Four Only.

for Summit Sales LLP

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: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9191
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
GSTIN : 36AAHFN0766F1ZA	Req Date	13-03-2020
	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38094
Date: 9/5
Sign: PL

INWARD
Inward No: 21615 Dt: 21/04/2020
MRN No: 28698 Dt: 28/04/2020
Received By:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	11044
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-04-2020
	PO No.	66644
	PO Date.	13-03-2020
	Req ID	56294
	Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
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4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
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INWARD
Inward No: 91615 21/04/2020
MRN No: 92698 28/04/20
Received By:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	39,648.00		7,136.64
	3,568.32	3,568.32	Total Invoice Amount	46,784.64		

Rupees : Fourty Six Thousand Seven Hundred Eighty Four and Paise Sixty Four Only.

for Summit Sales LLP