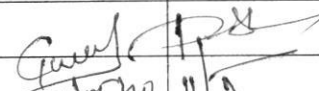
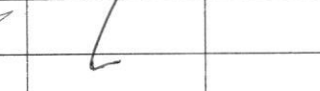
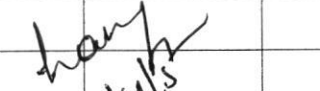


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/05/20		Prepared by:		SK. Gashree Begum	
PO/WO no.		66644		PO / WO Date.		13/03/20	
Supplier Name		Summit sales up		PO/WO amount		som 1,97,145/-	
Firm/Company		Nilsin Estate		Project		Nilsin 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.	9291	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  Date: 11/05/20 Purchase Officer  Date: 11/5 Purchase Manager  Date: Procurement Manager  Date: MD Date: Accounts – receiver of bill  Date: 14/5 Accountant Date: Accounts Manager Date:							

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/-

TAX INVOICE

ORIGINAL 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/UTL: 36AC0ES2044C177

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11044	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766FIZA				Invoice Date.		21-04-2020	
				PO No.		66644	
				PO Date.		13-03-2020	
				Req ID		56294	
				Req Date		13-03-2020	
				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
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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

TAX INVOICE

Summit Sales LLP

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

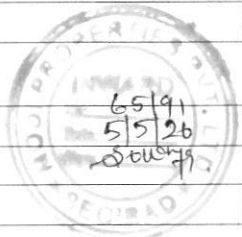
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AAHFN0766F1ZA

1 of 1 : 21-04-2020

Customer Details				Invoice No.	11045		
Nilgiri Estates				Invoice Date.	21-04-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				12,168.00		2,190.24	
CGST				1,095.12		1,095.12	
SGST				1,095.12		1,095.12	
Total Taxable Amount				12,168.00		2,190.24	
Total Invoice Amount				14,358.24		14,358.24	
Rupees : Fourteen Thousand Three Hundred Fifty Eight and Paise Twenty Four Only.							



for Summit Sales LLP

Purchase Order

(s) 1 Of 2

16-03-2020 2:26:28 PM



Copy

66644

12.03.20 2:07:22

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	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 - 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.

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 :

Name :

Date : _/_/

② Part bill received Rs. 46,785 + 14,358 =
 61,143/-, Balance has to be receivable.

Rs. 1,36,002/-

Gany
09/05/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

16-03-2020 2:26:28 PM

Delivery Date

Next Day.

Delivery Location

Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty 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 qty & 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/-
Dt: 14/3/20 Bellare readable
19/3/20

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Position Form - Electrical wires															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. 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 for Type BB1 (Single) 915 Sft	Qty required for Type 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

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: 36ACQES2044C177

1 of 1 : 21-04-2020

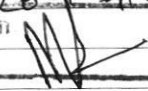
Customer Details		DC No.	9192
Nilgiri Estates		DC Date.	21-04-2020
Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	66644
		PO Date.	13-03-2020
		Req ID	56294
		Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72730
Description of Goods		HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

38097
 915
 Pr

INWARD

Inward No: 21616 Dt: 21/04/2020

MRN No: 78699 Dt: 22/04/2020

Received By: 

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

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: 36ACOFES2044C177

1 of 1 : 21-04-2020

Customer Details				Invoice No.	11045		
Nilgiri Estates				Invoice Date.	21-04-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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/UNI: 36ACORS2044C177

1 of 1 : 21-04-2020

Customer Details	DC No.	9191
Nilgiri Estates	DC Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
2	4818 - 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
5			
6			
7			
8			
9			
10			
11			

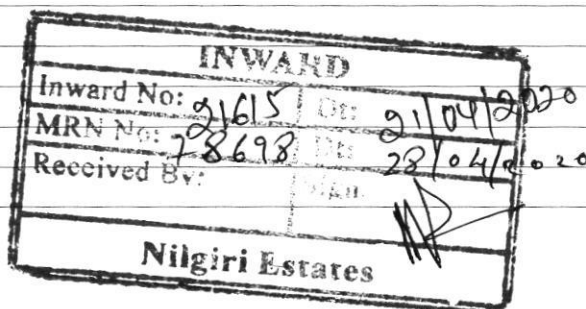
12			
13			
14			
15			
16			



17			
18			
19			
20			
21			

22			
23			
24			
25			

26			
27			
28			
29			
30			



for Summit Sales LLP

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/UNIT: 36AC0ES2044C177

1 of 1 : 21-04-2020

Customer Details				Invoice No.	11044		
Nilgiri Estates				Invoice Date.	21-04-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66644		
				PO Date.	13-03-2020		
				Reg 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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	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