PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66923	PO / WO Date.	20/4/2020
Supplier Name	SSLLR	PO/WO amount	50,603/-
Firm/Company	Nilgiri Estates	Project	N.E.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11163	12/5/2020	672/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9299	12/5/2020	78693	☑ Yes □ No
2.				□ 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:				672/-
Amount E – PO / WO value:				50,603/-
Amount F – Difference (A – E):				49,931/-

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	25/5/2020

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		Bhavani	[signature]	[signature]
Date	18/5/2020	19/5/20			20/5/2020		

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 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

Customer Details		
Nilgiri Estates	Invoice No.	11163
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66923
	PO Date.	20-04-2020
	Req ID	56585
GSTIN : 36AAHFN0766F1ZA	Req Date	20-04-2020
	Loc Req No	72745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	570.00	570.00	18	102.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65359 Date: 13/2 Sign:

IGST	CGST	SGST	Total Taxable Amount	570.00	102.60
	51.30	51.30	Total Invoice Amount	672.60	

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2020 15:10:43

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

66923
06.05.20 1:44:18

opy

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	66923	72745
Doc Date	20-04-2020	
Quote No	Nil	
Quote Date	20-04-2020	
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	6.00	570.00	0.00	18.00	4,035.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
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	6.00	1,374.00	0.00	18.00	9,727.92
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,028.00	0.00	18.00	7,179.12
10	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40

Rupees : Fifty Thousand Six Hundred Three and Paise Twelve Only. **Total Order Value . . .** **50,603.12**

Part received

Ist Bill no 11066 Amount 49,930/-
Balance has to be received 673/-

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.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil

Final bill received
Bill no 11163 Amount 672/-
12/5/2020.
18/5/2020

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

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.171,172 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Electrical wires						
Company	Nilgiri Estates		Site & Phase		Nilgiri Estate-II	
Req. no.	72745		Req. Date		15-04-2020	
Material required before	urgent		ID no.			
Prepared by:	Pasha		Approved by (sign):		Madhusudhan	
Villa no:	#171,172					
Type AA1 (Single) 1175 Sft Order value:		0	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 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	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	6.0	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	-	4.0	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	-	4.0	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	6.0	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	6.0	0.0	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	-	3.0	0.0	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	-	3.0	0.0	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	5.0	-3.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	5.0	-3.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	-	2.0	0.0	0.0	2.0	5.0	-3.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	0.0	8.0	0.0	0.0	8.0	0.0	8.0		
	Total												39.0		

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	9299
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	12-05-2020
	PO No.	66923
	PO Date.	20-04-2020
	Req ID	56585
GSTIN : 36AAHFN0766F1ZA	Req Date	20-04-2020
	Loc Req No	72745

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3822
Date: 15/5
Sign:

INWARD
Inward No: 21629 Dt: 12/05/20
MRN No: 28693 Dt: 23-04-2020
Received By: Ashish
Sign:
Nilgiri Estates

for Summit Sales LLP

D. Sowrya

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11163
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66923
	PO Date.	20-04-2020
	Req ID	56585
GSTIN : 36AAHFN0766F1ZA	Req Date	20-04-2020
	Loc Req No	72745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	570.00	102.60
	51.30	51.30	Total Invoice Amount	672.60	

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

for Summit Sales LLP

D. Gowrys.

Authorised signatory

Subject to Hyderabad Jurisdiction