

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/5/2020		Prepared by:		K. R. Charyulu	
PO/WO no.		66924		PO / WO Date.		20/4/2020	
Supplier Name		SSLC		PO/WO amount		31,118/-	
Firm/Company		Nilgiri Elakes		Project		NB	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11047	21/4/2020		2,709 /-			
2.	11046	21/4/2020		27,302 /-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,011/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9193	21/4/2020	78697	☒ Yes ☐ No			
2.	9194	21/4/2020	78700	☒ 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:						30,011/-	
Amount E – PO / WO value:						31,118/-	
Amount F – Difference (A – E):						1,107/-	
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 / WO			☐ 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:							
Date	12/5/2020	12/5/2020	13 MAY 2020				

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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11047	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		21-04-2020	
				PO No.		66924	
				PO Date.		20-04-2020	
				Reg ID		56586	
				Req Date		20-04-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
2	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8540	4	10.00	40.00	18	7.20
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IGST				CGST		SGST	
Total Taxable Amount				2,296.00		413.28	
206.64				206.64		Total Invoice Amount	
				2,709.28			

Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.

for Summit Sales LLP

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: 36AAHFN0766F1ZA

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11046		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		21-04-2020		
				PO No.		66924		
				PO Date.		20-04-2020		
				Reg ID		56586		
GSTIN : 36AAHFN0766F1ZA				Req Date		20-04-2020		
				Loc Req No		72746		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP927	8536	12	30.00	360.00	18	64.80	
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00	
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32	
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00	
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68	
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80	
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20	
9	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80	
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	10	195.00	1,950.00	18	351.00	
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36	
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40	
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12	
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12	
15								
IGST		CGST	SGST	Total Taxable Amount		23,138.00	4,164.84	
		2,082.42	2,082.42	Total Invoice Amount		27,302.84		
Rupees : Twenty Seven Thousand Three Hundred Two and Paise Eighty Four Only.								

for Summit Sales LLP

Purchase Order

Of 2

11-05-2020 15:10:43

m Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA



66924

06.05.20 1:44:18

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 66924 72746**Doc Date** 20-04-2020**Quote No** Nil**Quote Date** 17-09-2019**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	12.00	30.00	0.00	18.00	424.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	50.00	57.00	0.00	18.00	3,363.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	12.00	89.00	0.00	18.00	1,260.24
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	60.00	65.00	0.00	18.00	4,602.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	6.00	46.00	0.00	18.00	325.68
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	12.00	55.00	0.00	18.00	778.80
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	140.00	36.00	0.00	18.00	5,947.20
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	160.00	11.00	0.00	18.00	2,076.80
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	10.00	195.00	0.00	18.00	2,301.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
13 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
14 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
15 4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
16 4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
18 4780 - Electrical - conducting - PVC stripe connector - NA For Nilgiri Estates	80.00	15.00	0.00	18.00	1,416.00

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

P.T.O

Post received

Name : _____

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

11-05-2020 15:10:43

Original / Office Copy / Purchase Div.Copy

- nos					
19 4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
Rupees : Thirty One Thousand One Hundred Eighteen and Paise Ninty Six Only.					Total Order Value . . . 31,118.96

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand.	<i>Part received</i> <i>Iv bill no 11047 Amount as 2,709/-</i> <i>Ind bill no 11046 Amount as 27,302/-</i> <i>Balance has to be received 1,107/-</i> <i>✓</i> <i>12/5/2020</i>
Payment Terms	After Delivery & Production of bill	
Tax	Inclusive of all taxes	
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	10 years warranty.	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no. 171,172 purpose.	
Completion Date	Nil	
Measurment	Nil	
Security	Nil	
Remarks		

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.	72746	Req. Date	15-04-2020												
Material required before	urgent	ID no.													
Prepared by:	Pasha	Approved by (sign):	Madusudhan												
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 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	40 Amps Isolator - 4p	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
2	25 Amps Change over - 2p	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
6	6 Module Plates	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
7	2 Module Plates	Nos	25.0	25.0	25.0	25.0	-	50	-	-	50	0	50		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	-	60	-	-	60	0	60		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	-	140	-	-	140	0	140		
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	-	10	-	-	10	0	10		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	-	160	-	-	160	0	160		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	-	80	-	-	80	0	80		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	100	-	-	100	0	100		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	10	-	-	10	0	10		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	4	-	-	4	0	4		
Total								704.0			704.0		704.0		

DELIVERY CHALLAN

Summit Sales LLP

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

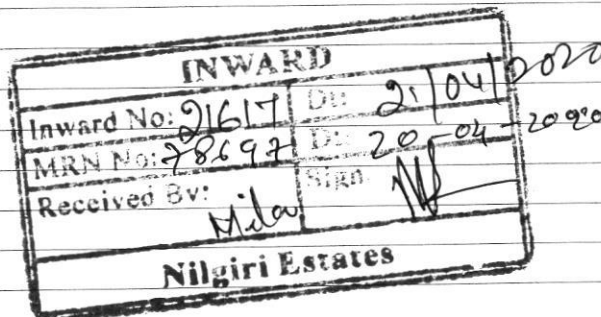
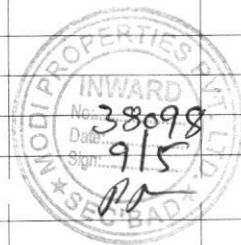
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2020

Customer Details		DC No.	9193
Nilgiri Estates		DC Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66924
		PO Date.	20-04-2020
		Req ID	56586
		Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72746
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
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for Summit Sales LLP

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

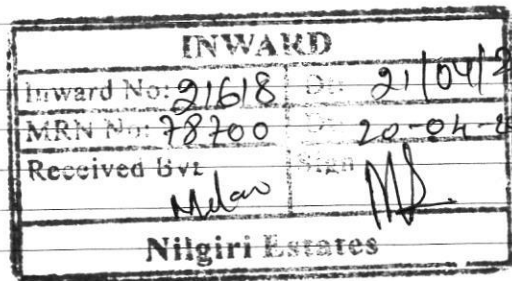
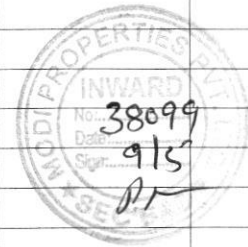
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF52044C1Z7

1 of 1 : 21-04-2020

Customer Details		DC No.	9194
Nilgiri Estates		DC Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66924
		PO Date.	20-04-2020
		Req ID	56586
		Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72746

	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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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/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2020

Customer Details				Invoice No.	11047
Nilgiri Estates				Invoice Date.	21-04-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66924
				PO Date.	20-04-2020
				Reg ID	56586
				Req Date	20-04-2020
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08

2	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
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3	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
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4	4505 - Electrical - other - Insulation tape - NA - nos	8540	4	10.00	40.00	18	7.20
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4	4505 - Electrical - other - Insulation tape - NA - nos	8540	4	10.00	40.00	18	7.20
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INWARD	
Inward No: 21618	On: 21/04/2020
MRN No: 26706	By: 20-04-2020
Received By: <i>Radu</i>	Sign: <i>MS</i>
Nilgiri Estates	

IGST	CGST	SGST	Total Taxable Amount	2,296.00	413.28
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	206.64	206.64	Total Invoice Amount	2,709.28	
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Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.

for Summit Sales LLP