

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66958		PO / WO Date.		30/4/2020	
Supplier Name		SSLLR		PO/WO amount		62,426/-	
Firm/Company		Nilgiri Estates		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11091	1/5/2020	49,692/-				
2.	11092	1/5/2020	3,837/-				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				53,529/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9238	1/5/2020	78803	☒ Yes ☐ No			
2.	9237	1/5/2020	78802	☒ 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:				53,529/-			
Amount E – PO / WO value:				62,426/-			
Amount F – Difference (A – E):				8,897/-			
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:							
Date	12/5/2020	12/5/2020	13/5/2020				

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

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 : 01-05-2020

Customer Details				Invoice No.		11091	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-05-2020	
				PO No.		66958	
				PO Date.		30-04-2020	
				Reg ID		56620	
				Req Date		30-04-2020	
				Loc Req No		72751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP000	8536	24	30.00	720.00	18	129.60
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	24	77.00	1,848.00	18	332.64
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	24	89.00	2,136.00	18	384.48
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	12	46.00	552.00	18	99.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
9	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
12	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
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	24	107.00	2,568.00	18	462.24
15							
IGST				CGST		SGST	
				Total Taxable Amount		42,112.00	
				3,790.08		3,790.08	
				Total Invoice Amount		49,692.16	
Rupees : Fourty Nine Thousand Six Hundred Ninety Two and Paise Sixteen Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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- 36AAHFN0766F1Z7

1 of 1 : 01-05-2020

Customer Details				Invoice No.		11092			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		01-05-2020			
				PO No.		66958			
				PO Date.		30-04-2020			
				Req ID		56620			
				Req Date		30-04-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72751			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -			8436	12	51.00	612.00	18	110.16
2	4801 - Electrical - conducting - PVC round cover - 6			3917	20	8.00	160.00	18	28.80
3	4780 - Electrical - conducting - PVC stripe connector			8536	160	15.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	8	10.00	80.00	18	14.40
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IGST				CGST	SGST	Total Taxable Amount		3,252.00	585.36
				292.68	292.68	Total Invoice Amount		3,837.36	
Rupees : Three Thousand Eight Hundred Thirty Seven and Paise Thirty Six Only.									



for Summit Sales LLP

Authorised signatory

Purchase Order

11-05-2020 15:10:43

Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA



66958

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	66958	72751
Doc Date	30-04-2020	
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	24.00	30.00	0.00	18.00	849.60
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	100.00	57.00	0.00	18.00	6,726.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	24.00	77.00	0.00	18.00	2,180.64
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	24.00	89.00	0.00	18.00	2,520.48
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	120.00	65.00	0.00	18.00	9,204.00
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	12.00	46.00	0.00	18.00	651.36
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	24.00	55.00	0.00	18.00	1,557.60
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	280.00	36.00	0.00	18.00	11,894.40
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	320.00	11.00	0.00	18.00	4,153.60
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	20.00	195.00	0.00	18.00	4,602.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
12 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
13 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
14 4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
15 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
16 4796 - Electrical - other - Modular TV Socket - NA - Nos	12.00	51.00	0.00	18.00	722.16
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Nilgiri Estates	20.00	8.00	0.00	18.00	188.80

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

80 - Electrical - conducting - PVC stripe connector - NA nos	160.00	15.00	0.00	18.00	2,832.00
4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
Total Order Value . . .					62,426.72
Rupees : Sixty Two Thousand Four Hundred Twenty Six and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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.178d,174D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part received

1st bill no 11091 Amount Rs 49,692/-
2nd bill no 11092 Amount Rs 3,837/-

Balance has b/w received Rs 8,897/-
12/5/20

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Form - Switches															
Company		Nilgiri Estates	Site & Phase		Nilgiri Estate-II										
Seq. no.		72751	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 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	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	2	2	-	-	4	0	4		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	2	2	-	-	4	0	4		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	50	50	-	-	100	0	100		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	60	60	-	-	120	0	120		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	6	6	-	-	12	0	12		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	6	6	-	-	12	0	12		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	12	12	-	-	24	0	24		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	140	140	-	-	280	0	280		
14	Bell push	Nos	1.0	1.0	1.0	1.0	2	2	-	-	4	0	4		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	10	10	-	-	20	0	20		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	160	160	-	-	320	0	320		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	80	80	-	-	160	0	160		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	100	100	-	-	200	0	200		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	10	10	-	-	20	0	20		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	4	4	-	-	8	0	8		
Total			704.0	704.0	-	-	1,408.0	-	-	-	1,408.0	-	1,408.0		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

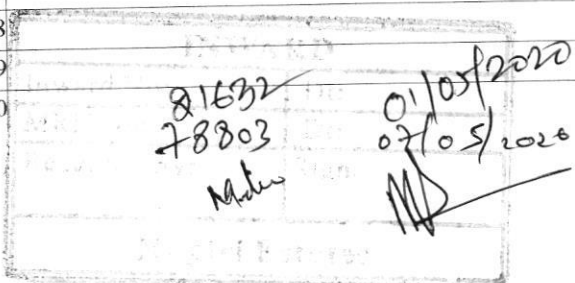
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 01-05-2020

Customer Details		DC No.	9238
Nilgiri Estates		DC Date.	01-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66958
		PO Date.	30-04-2020
		Req ID	56620
		Req Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72751
Description of Goods		HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	160
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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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/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11092	
Nilgiri Estates				Invoice Date.		01-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		66958	
				PO Date.		30-04-2020	
				Reg ID		56620	
				Req Date		30-04-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	12	51.00	612.00	18	110.16
2	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
3	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
4	4505 - Electrical - other - insulation tape - IVA - nos	0940	8	10.00	80.00	18	14.40
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,252.00		585.36
		292.68	292.68	Total Invoice Amount			3,837.36

Rupees : Three Thousand Eight Hundred Thirty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorized signatory

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

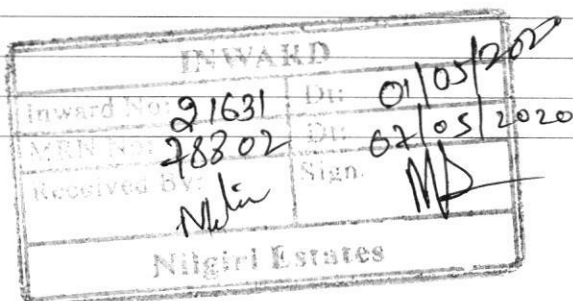
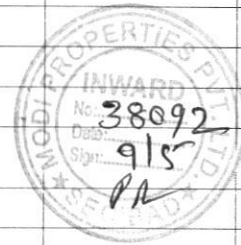
1 of 1 : 01-05-2020

Customer Details	DC No.	9237
Nilgiri Estates	DC Date.	01-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66958
	PO Date.	30-04-2020
	Req ID	56620
	Req Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72751

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Platc - 2 way - nos	8536	24
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	12
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4

12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
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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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 01-05-2020

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Nilgiri Estates				Invoice Date.		01-05-2020	
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				PO Date.		30-04-2020	
				Req ID		56620	
GSTIN : 36AAHFN0766F1ZA				Req Date		30-04-2020	
				Loc Req No		72751	
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4	4790 - Electrical - other - Modular socket - 10 A - nos B1332	8536	24	89.00	2,136.00	18	384.48
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	12	46.00	552.00	18	99.36
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
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12	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
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14	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
15							
IGST				CGST		SGST	
3,790.08				3,790.08		3,790.08	
Total Taxable Amount				42,112.00		7,580.16	
Total Invoice Amount				49,692.16			
Rupees : Fourty Nine Thousand Six Hundred Ninty Two and Paise Sixteen Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction