PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/2020	Prepared by:	K. R. Chagular
PO/WO no.	66957	PO / WO Date.	30/4/2020
Supplier Name	SSLLP	PO/WO amount	1,05,025/-
Firm/Company	Nilgiri Estates	Project	NE.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11169	12/5/2020	8.071/-
2.			\
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			8.071/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9305	12/5/2020	78883	☑ 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:	8.071/-
Amount E – PO / WO value:	1,05.025/-
Amount F – Difference (A – E):	96,954/-

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:	✓	[signature]	APPROVED 16 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	15/5/2020	16/5			18/5/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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: 36ACQFS2044C1Z7

Customer Details	
Nilgiri Estates	Invoice No. 11169
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date. 12-05-2020
	PO No. 66957
	PO Date. 30-04-2020
	Req ID 56619
GSTIN : 36AAHFN0766F1ZA	Req Date 30-04-2020
	Loc Req No 72750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
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IGST	CGST	SGST	Total Taxable Amount	6,840.00	1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20	

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65362 Date: 13/5 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Purchase Div.Copy

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

66957
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	66957	72750
Doc Date	30-04-2020	
Quote No	Nil	
Quote Date	30-04-2020	
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	12.00	570.00	0.00	18.00	8,071.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20" or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	15.00	0.00	18.00	1,770.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	12.12	0.00	18.00	1,430.16
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
13	4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
					Total Order Value . . .	**105,025.90**

Rupees : One Lakh(s) Five Thousand Twenty Five and Paise Ninty Only.

Terms and Conditions :-

Part received

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

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

elivery 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,168D 164D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

Ist Bill No 11088 Amount 38,288/-

IInd Bill No 11089 Amount 40,299/-

IIIrd Bill No 11090 Amount 16,317/-

Balance has to be receivable Rs 10,121/-

12/5/2020

IVth Bill No 11169 Amount Rs 8,071/-

Balance has to be receivable Rs 2,050/-

15/5/2020

For *Nilgiri Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : / /

equisition Form - Electrical wires

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	72750	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	4.0	0.0	0.0	8.0	0.0	8.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	4.0	0.0	0.0	8.0	0.0	8.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	6.0	0.0	0.0	12.0	0.0	12.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	0.0	4.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	3.0	0.0	0.0	6.0	0.0	6.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	3.0	0.0	0.0	6.0	0.0	6.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	2.0	0.0	0.0	4.0	5.0	-1.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	8.0	0.0	0.0	16.0	0.0	16.0		
	Total												93.0		

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9305
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	12-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
	Req Date	30-04-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72750

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38220
Date: 15/5

INWARD
Inward No: 91636 Dt: 12/05/20
MRN No: 78883 Dt: 13/05/2020
Received By: Ashish
Sign
Nilgiri Estates

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details		
Nilgiri Estates	Invoice No.	11169
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-05-2020
	PO No.	66957
	PO Date.	30-04-2020
	Req ID	56619
GSTIN : 36AAHFN0766F1ZA	Req Date	30-04-2020
	Loc Req No	72750

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IGST	CGST	SGST			
			Total Taxable Amount	6,840.00	1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20	

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction