

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/5/2020		Prepared by: K. R. Chagula	
PO/WO no. 67504		PO / WO Date. 22/5/2020	
Supplier Name SLLR		PO/WO amount 72,695	
Firm/Company Nilgiri Estates		Project N.E.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11398	28/5/2020	48,781/-
2.	11400	28/5/2020	23,913/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 72,694/-			
Sl. No.	DC No	DC. Date	MRN No.
1	9501	28/5/2020	29346
2.	9502	28/5/2020	29347
3.			
4.			
Amount B – Other Credits : _____			
Amount C – Other Debits : _____			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 72,694/-			
Amount E – PO / WO value: 72,695/-			
Amount F – Difference (A – E): 01/-			
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		1/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/5/2020	2/6	29/5/2020

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/Wo upto 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

#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 : 28-05-2020

Customer Details				Invoice No.		11398	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-05-2020	
				PO No.		67504	
				PO Date.		27-05-2020	
				Req ID		57154	
				Req Date		26-05-2020	
				Loc Req No		72782	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos RP977	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4700 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
10							
11							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,340.00		7,441.20	
3,720.60				3,720.60		Total Invoice Amount	
				48,781.20			
Rupees : Fourty Eight Thousand Seven Hundred Eighty One and Paise Twenty Only.							

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/UTL: 36A0ES2044C1Z7

1 of 1 : 28-05-2020

Customer Details				Invoice No.	11400		
Nilgiri Estates				Invoice Date.	28-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67504		
				PO Date.	27-05-2020		
				Reg ID	57154		
				Req Date	26-05-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72782		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	5	195.00	975.00	18	175.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
4	4798 - Electrical - other - PP ISOIATOR - INA - nos 40 ams	8536	5	409.00	2,045.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,266.00		3,647.88	
Total Invoice Amount				23,913.88			

Rupees : Twenty Three Thousand Nine Hundred Thirteen and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signature

Purchase Order

Page(s) 1 Of 2

27-05-2020 2:08:34 PM



67504

23.05.20 2:03:42

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	67504	72782
Doc Date	27-05-2020	
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	30.00	30.00	0.00	18.00	1,062.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	125.00	57.00	0.00	18.00	8,407.50
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	30.00	77.00	0.00	18.00	2,725.80
4 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
5 4791 - Electrical - other - Modular socket - 6 A - nos B1410	150.00	65.00	0.00	18.00	11,505.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
8 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	350.00	36.00	0.00	18.00	14,868.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	400.00	11.00	0.00	18.00	5,192.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	5.00	195.00	0.00	18.00	1,150.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	1.00	51.00	0.00	18.00	60.18
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
16 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Nilgiri Estates	50.00	8.00	0.00	18.00	472.00

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Nos						
19	4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	18.00	708.00
20	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .						72,695.08
Rupees : Seventy Two Thousand Six Hundred Ninty Five and Paise Eight 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.156D,158,171,169 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72782		Req. Date		26.05.2020									
Material required before		urgent		ID no.		54154									
Prepared by:		Pasha		Approved by (sign):		Anil M									
Villa no:		#156(D), 158, 171, 169													
Type AA1 (Single) 1175 Sft Order value:		3		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	3	2	-	-	5	0	5	✓	
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	0	5	✓	
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	✓	
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	✓	
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	✓	
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	75	50	-	-	125	0	125	✓	
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	✓	
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	✓	
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	90	60	-	-	150	0	150	✓	
10	TV Socket	Nos	3.0	3.0	3.0	3.0	9	6	-	-	15	0	15	✓	
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	9	6	-	-	15	0	15	✓	
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	18	12	-	-	30	0	30	✓	
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	210	140	-	-	350	0	350	✓	
14	Bell push	Nos	1.0	1.0	1.0	1.0	3	2	-	-	5	4	1	✓	
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	15	10	-	-	25	20	5	✓	
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	240	160	-	-	400	0	400	✓	
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	120	80	-	-	200	160	40	✓	
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	150	100	-	-	250	200	50	✓	
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	15	10	-	-	25	0	25	✓	
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	6	4	-	-	10	0	10	✓	
Total							1,056.0	704.0	-	-	1,760.0	384.0	1,481.0		

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

67504

DELIVERY CHALLAN

Summit Sales LLP

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

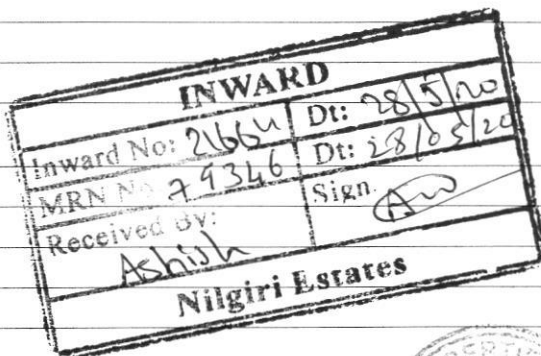
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 28-05-2020

Customer Details		DC No.	9501
Nilgiri Estates		DC Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67504
		PO Date.	27-05-2020
		Req ID	57154
		Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72782
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350
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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/INI: 36AC0ES2044C1Z7

1 of 1 : 28-05-2020

Customer Details				Invoice No.		11398	
Nilgiri Estates				Invoice Date.		28-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67504	
GSTIN : 36AAHFN0766F1ZA				PO Date.		27-05-2020	
				Req ID		57154	
				Req Date		26-05-2020	
				Loc Req No		72782	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos RP077	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	82.00	4,100.00	18	738.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
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IGST				CGST		SGST	
				3,720.60		3,720.60	
Total Taxable Amount				41,340.00		7,441.20	
Total Invoice Amount				48,781.20			

Rupees : Forty Eight Thousand Seven Hundred Eighty One and Paise Twenty 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

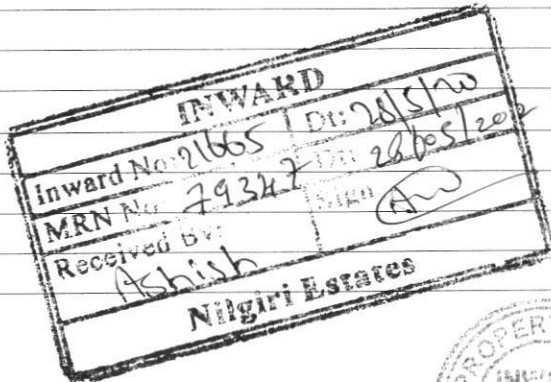
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2020

Customer Details		DC No.	9502
Nilgiri Estates		DC Date.	28-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67504
		PO Date.	27-05-2020
		Req ID	57154
		Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72782
Description of Goods		HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400
2	4702 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
10	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	50

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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/UIN: 36AAHFN0766F1ZA

1 of 1 : 28-05-2020

Customer Details				Invoice No.		11400	
Nilgiri Estates				Invoice Date.		28-05-2020	
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		67504	
				PO Date.		27-05-2020	
				Req ID		57154	
				Req Date		26-05-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72782	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
12							
13							
14							
15							
IGST				Total Taxable Amount		20,266.00	
CGST				Total Invoice Amount		23,913.88	
SGST							
1,823.94				1,823.94		23,913.88	
Rupees : Twenty Three Thousand Nine Hundred Thirteen and Paise Eighty Eight Only.							

for Summit Sales LLP