

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/20		Prepared by:		Sourya	
PO/WO no.		67331		PO / WO Date.		20/5/20	
Supplier Name		SSLP.		PO/WO amount		1,28,900.84.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11351	26/5/20	4,708.20				
2.	1136A	26/5/20.	49,838.48				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,546.68				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9455	26/5/20	79270	☒ Yes ☐ No			
2.	9471	26/5/20.	79273	☐ 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:			54,546.68				
Amount E – PO / WO value:			1,28,900.84				
Amount F – Difference (A – E):			74,354.1				
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sourya						
Date	29/5/20	2/6					

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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/UNI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details

Nilgiri Estates
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

Invoice No. 11351

Invoice Date. 26-05-2020

PO No. 67331

PO Date. 20-05-2020

Ren ID 57025

Req Date 20-05-2020

Loc Req No 72776

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
3	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
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IGST				CGST		SGST	
				Total Taxable Amount		3,990.00	718.20
				359.10		359.10	Total Invoice Amount
						4,708.20	

Rupees : Four Thousand Seven Hundred Eight and Paise Twenty Only.

for Summit Sales LLP

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 : 26-05-2020

OFFICE COPY

Customer Details				Invoice No.		11367	
Nilgiri Estates				Invoice Date.		26-05-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67331	
				PO Date.		20-05-2020	
				Req ID		57025	
				Req Date		20-05-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		11	570.00	6,270.00	18	1,128.60
2	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST				CGST		SGST	
Total Taxable Amount				42,236.00		7,602.48	
Total Invoice Amount				49,838.48			

Rupees : Fourty Nine Thousand Eight Hundred Thirty Eight and Paise Fourty Eight Only.



for Summit Sales LLP

26-05-2020 10:19:52 AM

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



Name :

Name : _____

Date : / /

For **Summit Sales LLP**

Requisition Form - Electrical wires															
Company			Nilgiri Estates			Site & Phase									
Req. no.			72776			Req. Date									
Material required before			urgent			ID no.									
Prepared by:			Pasha			Approved by (sign):									
Villa no:			156(D),158,171,169			Anil M									
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 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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	6.0	4.0	0.0	0.0	10.0	0.0	10.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	6.0	4.0	0.0	0.0	10.0	0.0	10.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	9.0	6.0	0.0	0.0	15.0	0.0	15.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	0.0	5.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	4.5	3.0	0.0	0.0	7.5	0.0	7.5		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	4.5	3.0	0.0	0.0	7.5	0.0	7.5		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	0.0	5.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	0.0	5.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	3.0	2.0	0.0	0.0	5.0	0.0	5.0		
13	Insulation Tapes	Nos	4.0	4.0	4.0	4.0	12.0	8.0	0.0	0.0	20.0	0.0	20.0		
Total			4.0	4.0	4.0	4.0	12.0	8.0	0.0	0.0	20.0	0.0	120.0		

23 MAY 2020

DELIVERY CHALLAN

Summit Sales LLP

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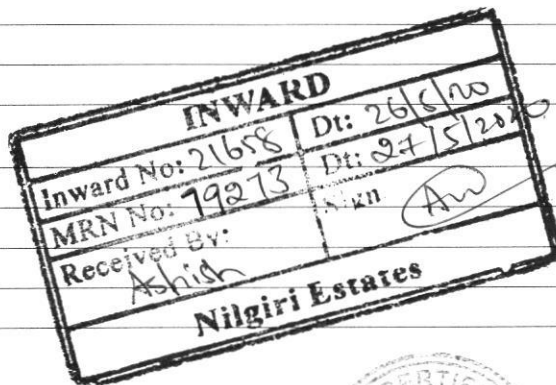
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 26-05-2020

Customer Details		DC No.	9471
Nilgiri Estates		DC Date.	26-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67331
		PO Date.	20-05-2020
		Req ID	57025
		Req Date	20-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72776
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		11
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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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

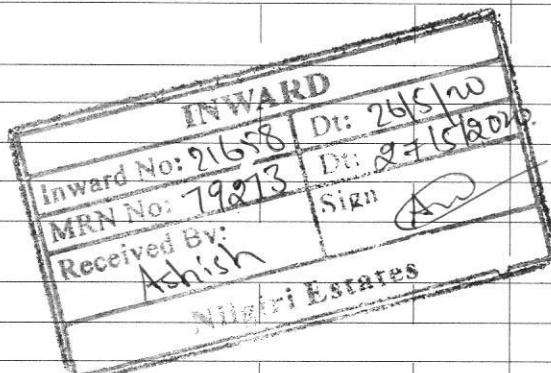
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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF52044C177

1 of 1 : 26-05-2020

Customer Details				Invoice No.	11367		
Nilgiri Estates				Invoice Date.	26-05-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	67331		
				PO Date.	20-05-2020		
				Reg ID	57025		
				Req Date	20-05-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		11	570.00	6,270.00	18	1,128.60
2	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
3	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount		42,236.00		7,602.48
	3,801.24	3,801.24	Total Invoice Amount		49,838.48		
Rupees : Fourty Nine Thousand Eight Hundred Thirty Eight and Paise Fourty Eight Only.							



for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

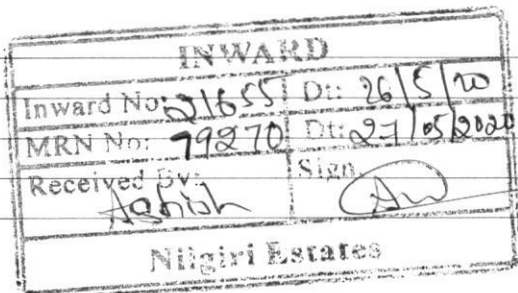
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C177

1 of 1 : 26-05-2020

Customer Details		DC No.	9455
Nilgiri Estates		DC Date.	26-05-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	67331
		PO Date.	20-05-2020
		Req ID	57025
		Req Date	20-05-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72776
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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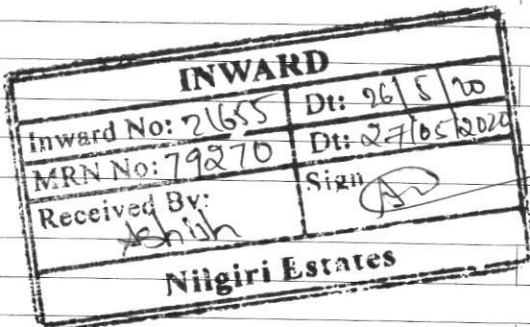
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACOF82044C1Z7

1 of 1 : 26-05-2020

Customer Details				Invoice No.	11351		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	26-05-2020		
				PO No.	67331		
				PO Date.	20-05-2020		
				Req ID	57025		
				Req Date	20-05-2020		
				Loc Req No	72776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
3	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
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15							
IGST				CGST		SGST	
Total Taxable Amount				3,990.00		718.20	
				359.10		359.10	
Total Invoice Amount				4,708.20			
Rupees : Four Thousand Seven Hundred Eight and Paise Twenty Only.							



for Summit Sales LLP