PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Soumya
PO/WO no.	67651.	PO / WO Date.	1/6/20
Supplier Name	SSllp.	PO/WO amount	1,55,629.02
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11602	9/6/20.	1,55,629.02
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,55,629.02

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9691	9/6/20	79761	☑ 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:				1,55,629
Amount E – PO / WO value:				1,55,629
Amount F – Difference (A – E):				

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	15/6/20 19/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya	[signature]		[signature] APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	11/6/20.	12/6					

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: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11602
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-06-2020
	PO No.	67651
	PO Date.	01-06-2020
	Req ID	57302
	Req Date	01-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	570.00	10,260.00	18	1,846.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow		18	1374.00	24,732.00	18	4,451.76
6	4819 - Electrical - wires - Cu multistand wires Black -		18	1374.00	24,732.00	18	4,451.76
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2028.00	18,252.00	18	3,285.36
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	131,889.00		23,740.02
	11,870.01	11,870.01	Total Invoice Amount	155,629.02		

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66312
Date: 13/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 2:45:59 PM

67651
03.06.20 12:48:12

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	**Doc No**	67651	72789
	Doc Date	01-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**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	18.00	570.00	0.00	18.00	12,106.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	18.00	570.00	0.00	18.00	12,106.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	18.00	1,374.00	0.00	18.00	29,183.76
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	18.00	1,374.00	0.00	18.00	29,183.76
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,028.00	0.00	18.00	21,537.36
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,028.00	0.00	18.00	21,537.36
10	4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**155,629.02**

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

Terms and Conditions :-

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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 02-06-2020 2:45:59 PM

Original / Office Copy / Purchase Div.Copy

Delivery 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 159,162,163,164 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

6760

Requisition Form - Electrical wires				
Company	Nilgiri Estates	Site & Phase		Nilgiri Estate-II
Req. no.	72789	Req. Date		01.06.2020
Material required before	urgent	ID no.		57302
Prepared by:	Rahul	Approved by (sign):		Anil.M
Villa no:	159,162,163(D),164(D)			
Type AA1 (Single) 1175 Sft Order value:		6	Villas	
Type AA2 (Single) 1175 Sft Order value:		0	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 Sift	Qty required for Type AA2 (Single)1175 Sift	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	18.0	-	0.0	0.0	18.0	0.0	18.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	18.0	-	0.0	0.0	18.0	0.0	18.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	12.0	-	0.0	0.0	12.0	0.0	12.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	12.0	-	0.0	0.0	12.0	0.0	12.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	18.0	-	0.0	0.0	18.0	0.0	18.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	18.0	-	0.0	0.0	18.0	0.0	18.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	9.0	-	0.0	0.0	9.0	0.0	9.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	9.0	-	0.0	0.0	9.0	0.0	9.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	6.0	-	0.0	0.0	6.0	5.0	1.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	6.0	-	0.0	0.0	6.0	5.0	1.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	6.0	-	0.0	0.0	6.0	5.0	1.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	24.0	0.0	0.0	0.0	24.0	0.0	24.0		
	Total												147.0		

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-06-2020 5:30:15 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	67651	72789
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	18.00	570.00	0.00	18.00	12,106.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	18.00	570.00	0.00	18.00	12,106.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	18.00	1,374.00	0.00	18.00	29,183.76
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	18.00	1,374.00	0.00	18.00	29,183.76
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,028.00	0.00	18.00	21,537.36
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,028.00	0.00	18.00	21,537.36
10	4585 - Electrical - other - Insulation tape - NA - nos	24.00	10.00	0.00	18.00	283.20
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**155,629.02**

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

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 : __/__/____

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	DC No.	9691
Nilgiri Estates	DC Date.	09-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67651
	PO Date.	01-06-2020
	Req ID	57302
GSTIN : 36AAHFN0766F1ZA	Req Date	01-06-2020
	Loc Req No	72789

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		18
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		18
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	24
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
13	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
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30			

MODI PROPERTIES PVT LTD SECBAD INWARD No: 38872 Date: 16/6 Sign: PK

INWARD
Inward No: 2691 Dt: 9/6/20
MRN No: 79762 Dt: 10/06/2020
Received By: Ashish Sign: AS
Nilgiri Estates

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

Customer Details		
Nilgiri Estates	Invoice No.	11602
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-06-2020
	PO No.	67651
	PO Date.	01-06-2020
	Req ID	57302
GSTIN : 36AAHFN0766F1ZA	Req Date	01-06-2020
	Loc Req No	72789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4815 - Electrical - wires - Cu multistand wires Black -1	8544	18	570.00	10,260.00	18	1,846.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green - 1		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		18	1374.00	24,732.00	18	4,451.76
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		18	1374.00	24,732.00	18	4,451.76
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	2028.00	18,252.00	18	3,285.36
9	4822 - Electrical - wires - Cu multistand wires Black - 4		9	2028.00	18,252.00	18	3,285.36
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13	4782 - Electrical - wires - AL service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
14							
15							

INWARD
Inward No: 2191 Dt: 9/6/20
MRN No: 79762 Dt: 10/06/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	131,889.00	23,740.02
	11,870.01	11,870.01	Total Invoice Amount	155,629.02	

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 2366 6732**
E-Way Bill Date:	**09/06/2020 01:56 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**09/06/2020 01:56 PM [10Kms]**
Valid Until:	**10/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAH FN076 6F1ZA ,NILGIRI ESTATES**
Place of Delivery	**,TELANGANA-500051**
Document No.	**11602**
Document Date	**09/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 155629.02**
HSN Code	**8544 - 2.5 SQ MM WIRE(+12)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21U6822 & 11602 & 09/06/2020	CHERLAPALLY	09/06/2020 01:56 PM	36ACQFS2044C1Z7	-	-

191223666732

INWARD
Inward No: 21691 Dt: 9/6/20
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates