

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		20/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		66644		PO / WO Date.		13/3/2020	
Supplier Name		SSLLR		PO/WO amount		1,97,144/-	
Firm/Company		Nilgiri Estates		Project		NE.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10967	20/3/2020		1,08,607			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,08,607.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9/21	20/3/2020	78634	☒ 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:						1,08,607/-	
Amount E – PO / WO value:						1,97,144/-	
Amount F – Difference (A – E):						88,537/-	
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			25/5/2020				
Remarks: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/20			23/5/2020		

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-05-2020

Customer Details				Invoice No.		10967	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		20-03-2020	
				PO No.		66644	
				PO Date.		13-03-2020	
				Req ID		56294	
				Req Date		13-03-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72730	
	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	4815 - Electrical - wires - Cu multistand wires Black	8544	13	570.00	7,410.00	18	1,333.80
3	4816 - Electrical - wires - Cu multistand wires Red -		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1374.00	21,984.00	18	3,957.12
6	4819 - Electrical - wires - Cu multistand wires Black		16	1374.00	21,984.00	18	3,957.12
7	4820 - Electrical - wires - Cu multistand wires Green		4	1374.00	5,496.00	18	989.28
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black		6	2028.00	12,168.00	18	2,190.24
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		92,040.00	16,567.20
		8,283.60	8,283.60	Total Invoice Amount		108,607.20	

INWARD
No. 65828
Date: 20/3/20
Sign: [Signature]

Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.

Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-03-2020 2:26:28 PM



Copy

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

66644
12.03.20 2:07:22

Supplier Details			
Summit Sales LLP	Doc No	66644	72730
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	13-03-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	13-03-2020	
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	11.00	570.00	0.00	18.00	7,398.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	570.00	0.00	18.00	8,743.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	15.00	0.00	18.00	10,620.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 8 coils	800.00	12.12	0.00	18.00	11,441.28
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	8.00	525.00	0.00	18.00	4,956.00
13 4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
Total Order Value . . .					197,144.96

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Fourty Four and Paise Ninty Six 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

② Part bill received Rs. 46,785 + 14,358 =
61,143/- Balance has to be receivable.

Rs. 1,36,002/-

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

16-03-2020 2:26:28 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
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. above order for V.no.168,169,171,172,173,175,184D purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

① Bill : 10874 Rs. 27,395/-
Dt: 14/2/20 Billare receivable
19/2/20

Final bill received
Bill no 10967 Amount Rs 1,08,607/-

✓
20/5/2020

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical wires															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Req. no.			72730			Req. Date			13.03.2020						
Material required before			urgent			ID no.			56294						
Prepared by:			Pasha			Approved by (sign):									
Villa no:			168, 169, 171, 172, 173, 175,184(D)												
Type AA1 (Single) 1175 Sft Order value:			2			Villas									
Type AA2 (Single) 1175 Sft Order value:			6			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	6.0	18.0	0.0	0.0	24.0	13.0	11.0	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	11.0	13.0	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	12.0	0.0	0.0	16.0	12.0	4.0	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	18.0	0.0	0.0	24.0	0.0	24.0	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0	✓	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	9.0	0.0	0.0	12.0	0.0	12.0	✓	
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	2.0	6.0	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0	✓	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	6.0	0.0	0.0	8.0	0.0	8.0	✓	
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	24.0	0.0	0.0	32.0	0.0	32.0	✓	
Total													166.0		

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

13-03-2020 10:10:44 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	66644	72730
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,374.00	0.00	18.00	38,911.68
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 6 coils	600.00	15.00	0.00	18.00	10,620.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 8 coils	800.00	12.12	0.00	18.00	11,441.28
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13 4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
Total Order Value ...					197,144.96

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Fourty Four and Paise Ninty Six 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-03-2020 10:10:44 AM

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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for V.no.168,169,171,172,173,175,184D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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

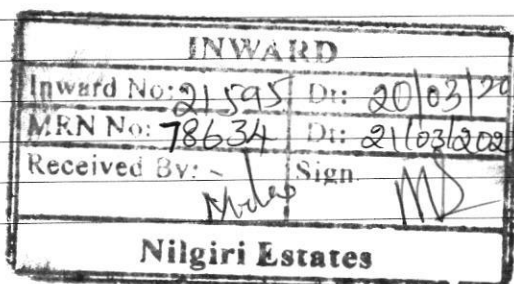
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details		DC No.	9121
Nilgiri Estates		DC Date.	20-03-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	66644
		PO Date.	13-03-2020
		Req ID	56294
		Req Date	13-03-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72730
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		11
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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for Summit Sales LLP

Mounika

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

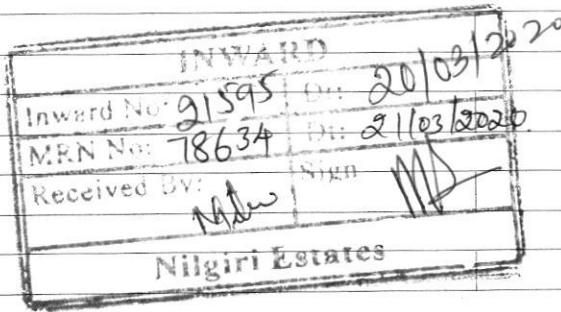
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

16-17-20-03-2020

Customer Details				Invoice No.	10967		
Nilgiri Estates				Invoice Date.	20-03-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66644		
GSTIN : 36AAHFN0766F1ZA				PO Date.	13-03-2020		
				Req ID	56294		
				Req Date	13-03-2020		
				Loc Req No	72730		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	92,040.00		16,567.20	
	8,283.60	8,283.60	Total Invoice Amount	108,607.20			
Rupees : One Lakh(s) Eight Thousand Six Hundred Seven and Paise Twenty Only.							



for Summit Sales LLP

Mounika

Authorised signatory

Subject to Hyderabad Jurisdiction