

PURCHASE DIVISION
Advice for approval for credit to supplier

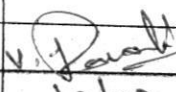
Date:	03/07/2020	Prepared by:	V. Raval
PO/WO no.	68121	PO / WO Date.	19/06/2020
Supplier Name	Summit Sales LLP	PO/WO amount	49,891.58
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11929	25/06/2020	14,109.26
2.	11928	25/06/2020	35,782.32
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				49,891.58
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9996	25/06/2020	80470	☒ Yes ☐ No
2.	9995	25/06/2020	80469	☒ 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:	
Amount E – PO / WO value:	49,891.58
Amount F – Difference (A – E):	49,891.58

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	10/07/2020

Remarks:	
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Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20						

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

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 : 25-06-2020

Customer Details				Invoice No.		11929			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2020			
				PO No.		68121			
				PO Date.		19-06-2020			
				Req ID		57756			
				Req Date		19-06-2020			
				Loc Req No		72815			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	15	195.00	2,925.00	18	526.50
2	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	3	51.00	153.00	18	27.54
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	3	469.00	1,407.00	18	253.26
4	4799 - Electrical - other - Change over - 25 Amps -			8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos			8536	18	107.00	1,926.00	18	346.68
6	4605 - Electrical - other - MCB - 6Amps - nos			8536	18	107.00	1,926.00	18	346.68
7	4780 - Electrical - conducting - PVC stripe connector			8536	40	15.00	600.00	18	108.00
8	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,957.00	2,152.26
		1,076.13		1,076.13		Total Invoice Amount		14,109.26	
Rupees : Fourteen Thousand One Hundred Nine and Paise Twenty Six Only.									

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11928	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2020	
				PO No.		68121	
				PO Date.		19-06-2020	
				Req ID		57756	
				Req Date		19-06-2020	
				Loc Req No		72815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	18	30.00	540.00	18	97.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - 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	90	65.00	5,850.00	18	1,053.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	9	51.00	459.00	18	82.62
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	9	46.00	414.00	18	74.52
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	210	36.00	7,560.00	18	1,360.80
10	4789 - Electrical - other - Modular switch Blank B3900	8538	240	11.00	2,640.00	18	475.20
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,324.00	5,458.32
		2,729.16	2,729.16	Total Invoice Amount		35,782.32	
Rupees : Thirty Five Thousand Seven Hundred Eighty Two and Paise Thirty Two Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-06-2020 3:55:31 PM

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


68121
20.06.20 3:01:17

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	68121	72815
Doc Date	19-06-2020	
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	18.00	30.00	0.00	18.00	637.20
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	75.00	57.00	0.00	18.00	5,044.50
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	18.00	77.00	0.00	18.00	1,635.48
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	90.00	65.00	0.00	18.00	6,903.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	9.00	51.00	0.00	18.00	541.62
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	9.00	46.00	0.00	18.00	488.52
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	210.00	36.00	0.00	18.00	8,920.80
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	240.00	11.00	0.00	18.00	3,115.20
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	15.00	195.00	0.00	18.00	3,451.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	3.00	51.00	0.00	18.00	180.54
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
14 4799 - Electrical - other - Change over - 25 Amps - nos	3.00	840.00	0.00	18.00	2,973.60
15 4596 - Electrical - other - MCB - 16Amps - nos	18.00	107.00	0.00	18.00	2,272.68
16 4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	18.00	708.00
18 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00

For **Nilgiri Estates**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

49,891.58

Rupees : Fourty Nine Thousand Eight Hundred Ninty One and Paise Fifty 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
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Tax	Inclusive of all taxes
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Delivery Date Next Day.

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172, 8297349480

Penalty For Delay	Nil
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Transportation Cost Transport cost shall be borne by us.

Warranty	10 years warranty.
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Advance Paid	Nil
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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.176,180D purpose.

Completion Date	Nil
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Measurment	Nil
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Security	Nil
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Remarks

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form - Switches															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		72815		Req. Date		18.06.2020									
Material required before		urgent		ID no.											
Prepared by:		Pasha		Approved by (sign):		Vijay Raj									
Villa no:		#176, 180(D)													
Type AA1 (Single) 1175 Sft Order value:		0		Villas											
Type AA2 (Single) 1175 Sft Order value:		3		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	-	-	3	0	3		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	-	3	-	-	3	0	3		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	18	-	-	18	0	18		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	18	-	-	18	0	18		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	-	18	-	-	18	0	18		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	-	75	-	-	75	0	75		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	-	18	-	-	18	0	18		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	18	-	-	18	0	18		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	-	90	-	-	90	0	90		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	9	-	-	9	0	9		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	-	9	-	-	9	0	9		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	18	-	-	18	0	18		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	-	210	-	-	210	0	210		
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	3	-	-	3	0	3		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	-	15	-	-	15	0	15		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	-	240	-	-	240	0	240		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	-	120	-	-	120	0	120		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	150	-	-	150	0	150		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	15	-	-	15	0	15		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	6	-	-	6	0	6		
Total											1,056.0	325.0	839.0		
APB/1056.0															

13 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED

Summit Sales LLP

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

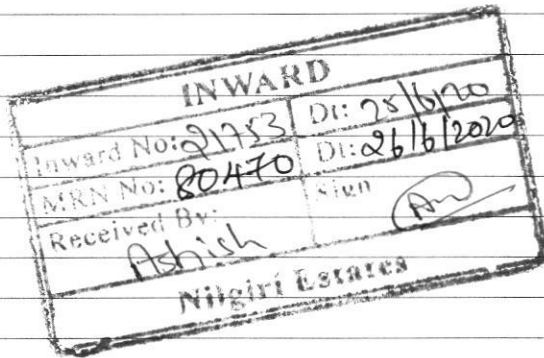
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9996
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68121
		PO Date.	19-06-2020
		Req ID	57756
		Req Date	19-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72815
	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	15
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
8	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

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Email: purchase@modiproperties.com

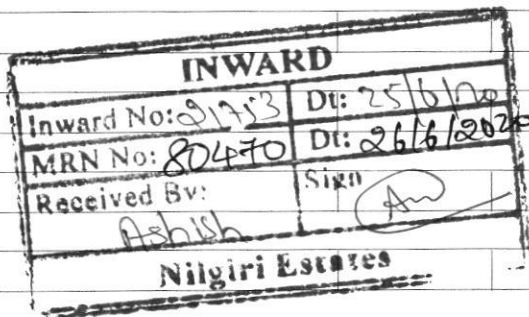
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	11929		
Nilgiri Estates				Invoice Date.	25-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68121		
GSTIN : 36AAHFN0766F1ZA				PO Date.	19-06-2020		
				Req ID	57756		
				Req Date	19-06-2020		
				Loc Req No	72815		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	15	195.00	2,925.00	18	526.50
	B1900						
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
	B0310						
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
7	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	11,957.00		2,152.26
		1,076.13	1,076.13	Total Invoice Amount	14,109.26		

Rupees : Fourteen Thousand One Hundred Nine and Paise Twenty Six Only.



for Summit Sales LLP

Authorised signatory

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

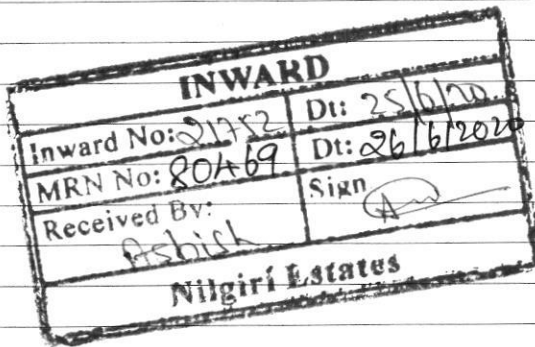
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details		DC No.	9995
Nilgiri Estates		DC Date.	25-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68121
		PO Date.	19-06-2020
		Req ID	57756
GSTIN : 36AAHFN0766F1ZA		Req Date	19-06-2020
		Loc Req No	72815
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	18
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	9
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	9
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	210
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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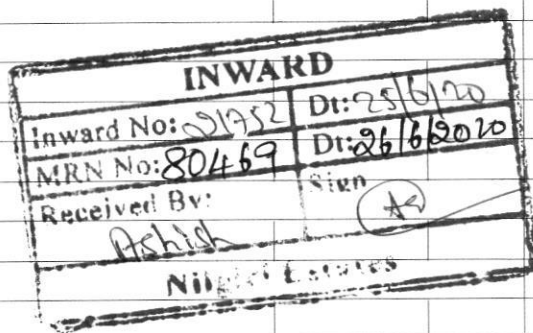
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.	1T928				
Nilgiri Estates				Invoice Date.	25-06-2020				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68121				
				PO Date.	19-06-2020				
				Req ID	57756				
GSTIN : 36AAHFN0766F1ZA				Req Date	19-06-2020				
				Loc Req No	72815				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	18	30.00	540.00	18	97.20		
	BP922								
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	57.00	4,275.00	18	769.50		
	BP955								
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18	77.00	1,386.00	18	249.48		
	BP968H								
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00		
	B1332								
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90	65.00	5,850.00	18	1,053.00		
	B1410								
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	9	51.00	459.00	18	82.62		
	B4797								
7	4795 - Electrical - other - Modular Telephone Jack -	8536	9	46.00	414.00	18	74.52		
	B4900								
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00		
	B0130								
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	210	36.00	7,560.00	18	1,360.80		
	B0110								
10	4789 - Electrical - other - Modular switch Blank	8538	240	11.00	2,640.00	18	475.20		
	B3900								
11									
12									
13									
14									
15									
IGST					CGST	SGST	Total Taxable Amount	30,324.00	5,458.32
					2,729.16	2,729.16	Total Invoice Amount	35,782.32	
Rupees : Thirty Five Thousand Seven Hundred Eighty Two and Paise Thirty Two Only.									



for Summit Sales LLP

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