PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
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:	49,891.58
Amount E – PO / WO value:	49,891.58
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	10/07/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
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

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.	11929
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2020
	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	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
9							
10							
11							
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13							
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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

MODI PROPERTIES PVT. LTD. INWARD No. 66977 Date 1/7/20 Sign. SEC'BAD

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.	11928
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2020
	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	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66920 Date 1/7/20 Sign

Purchase Order

 19-06-2020 3:55:31 PM

68121
20.06.20 3:01:17

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**	68121	72815
	Doc Date	19-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	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***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

 19-06-2020 3:55:31 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**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
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
Penality 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.176,180D 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.	72815	Req. Date	18.06.2020
Material required before	urgent	ID no.	57756
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 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	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	50		
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	160	- 40		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	150	-	-	150	150	-		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	15	-	-	15	15	-		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	6	-	-	6	0	50		
	Total							1,056.0	-	-	1,056.0	325.0	839.0		

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

68'B'

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.	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
GSTIN : 36AAHFN0766F1ZA	Req Date	19-06-2020
	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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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39418 Date 1/7 Sign

INWARD
Inward No: 21753 Dt: 25/6/20
MRN No: 80470 Dt: 26/6/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	11929
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	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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INWARD
Inward No: 21753 Dt: 25/6/20
MRN No: 80470 Dt: 26/6/2020
Received By: Ashish Sign
Nilgiri Estates

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

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.	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
	Req Date	19-06-2020
GSTIN : 36AAHFN0766F1ZA	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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39419
Date
Sign

INWARD
Inward No: 21752 Dt: 25/6/20
MRN No: 80469 Dt: 26/6/2020
Received By: Ashish Sign
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Nilgiri Estates	Invoice Date.	25-06-2020
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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
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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							
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INWARD
Inward No: 21752 Dt: 25/6/20
MRN No: 80469 Dt: 26/6/2020
Received By: Ashish Sign
Nilgiri Estates

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

Authorised signatory

Subject to Hyderabad Jurisdiction