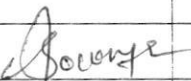


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/7/20		Prepared by:		SOWMYA	
PQ/WO no.		68420		PO / WO Date.		30/6/20	
Supplier Name		Sslp.		PO/WO amount		1,30,222.44	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12117	6/7/20	1,30,222.44				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,30,222.44				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10162	6/7/20	80864	☒ 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:			1,30,222				
Amount E – PO / WO value:			1,30,222				
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			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/7/20						

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 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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 06-07-2020

Customer Details				Invoice No.	12117		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	06-07-2020		
				PO No.	68420		
				PO Date.	30-06-2020		
				Req ID	58088		
				Req Date	29-06-2020		
				Loc Req No	72837		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black -		8	2098.00	16,784.00	18	3,021.12
9	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		110,358.00	19,864.44
		9,932.22	9,932.22	Total Invoice Amount		130,222.44	
Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.							

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-07-2020 12:26:04 PM



68420

24.06.20 12:19:13

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

68420

72837

Doc Date

30-06-2020

Quote No

Nil

Quote Date

29-06-2020

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 - 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
9 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					130,222.44

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Forty Four Only.

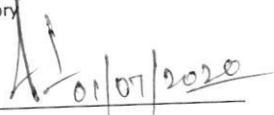
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :


01/07/2020

Name : _____

Date : _/_/____

Purchase Order

Page(s) 2 Of 2

01-07-2020 12:26:04 PM

Original / Office Copy / Purchase Div.Copy

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.159,164D,178,182 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 : __/__/__

Requisition Form - Electrical wires																
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II							
Req. no.			72837			Req. Date			29.06.2020							
Material required before			urgent			ID no.			58088							
Prepared by:			Rahul			Approved by (sign):			Vijay Rai							
Villa no:			# 159, 164(D), 178, 182													
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	No's	4.0	4.0	4.0	4.0	12.0	8.0	0.0	0.0	20.0	0.0	20.0	—		
Total															120.0	

APPROVED BY
1 - JUL 2020
SOHAM MCDI
MANAGING DIRECTOR

68520

Estimate/Draft PO

Page(s) 1 Of 2

30-06-2020 4:36:15 PM

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68420	72837
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
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	15.00	570.00	0.00	18.00	10,089.00
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,098.00	0.00	18.00	19,805.12
9 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
10 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					130,222.44

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location Nilgiri Estate
 Sy.No.143/133/134/135/136, Rampally Village.
 Phone. 9030931172, 8297349480

Penalty For Delay NilFor **Nilgiri Estates**

Authorised Signatory

T Bhaskar

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

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

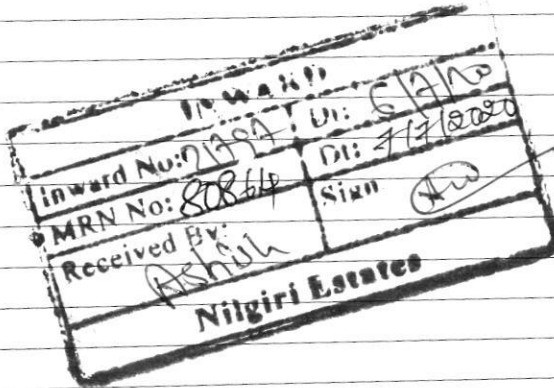
Email: purchase@modiproperties.com

Su / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details		DC No.	10162
Nilgiri Estates		DC Date.	06-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68420
		PO Date.	30-06-2020
		Req ID	58088
		Req Date	29-06-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72837
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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29			
30			



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

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.	12117			
Nilgiri Estates				Invoice Date.	06-07-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68420			
				PO Date.	30-06-2020			
				Req ID	58088			
				Req Date	29-06-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72837			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00	
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00	
3	4816 - Electrical - wires - Cu multistand wires Red -		10	570.00	5,700.00	18	1,026.00	
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00	
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80	
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1374.00	20,610.00	18	3,709.80	
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12	
8	4822 - Electrical - wires - Cu multistand wires Black -		8	2098.00	16,784.00	18	3,021.12	
9	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60	
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00	
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					9,932.22		9,932.22	
Total Taxable Amount					110,358.00		19,864.44	
Total Invoice Amount					130,222.44			

Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 3057 9657
 E-Way Bill Date: 06/07/2020 11:46 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 06/07/2020 11:46 AM [10Kms]
 Valid Until: 07/07/2020

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 RAMPALLY,TELANGANA-500051
 Document No. 12117
 Document Date 06/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 130222.44
 HSN Code 8544 - 2.5 SQ MM WIRE(+9)
 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	TS10UB3123 & 12117 & 06/07/2020	CHERLAPALLY	06/07/2020 11:46 AM	36ACQFS2044C1Z7	-	-

