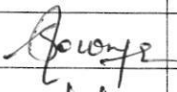


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68715		PO / WO Date.		9/7/20.	
Supplier Name		Sslp.		PO/WO amount		5,298	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12241	13/7/20.	5,298				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,298				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10280	13/7/20	81144	☒ 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:			5,298				
Amount E – PO / WO value:			5,298				
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/7/20.						

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 : 13-07-2020

Customer Details				Invoice No.		12241	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-07-2020	
				PO No.		68715	
				PO Date.		09-07-2020	
				Req ID		58324	
				Req Date		07-07-2020	
				Loc Req No		72850	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1260.00	1,260.00	18	226.80
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	33.00	825.00	18	148.50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,490.00	808.20
		404.10	404.10	Total Invoice Amount		5,298.20	
Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.							

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-07-2020 2:46:49 PM



68715

08.07.20 3:08:59

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

68715

72850

Doc Date

09-07-2020

Quote No

Nil

Quote Date

05-08-2019

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	52.00	0.00	18.00	1,840.80
2 4585 - Electrical - other - Insulation tape - NA - nos	3.00	10.00	0.00	18.00	35.40
3 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 W	1.00	1,260.00	0.00	18.00	1,486.80
4 4500 - Electrical - conducting - PVC bend - other - nos	45.00	7.00	0.00	18.00	371.70
5 4616 - Electrical - other - Metal box - 6way - nos	25.00	33.00	0.00	18.00	973.50
6 4613 - Electrical - other - Metal box - 2way - nos	5.00	17.00	0.00	18.00	100.30
7 4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	317.00	0.00	18.00	374.06
8 9537 - Tools - Hacksaw blade - double - nos	4.00	10.00	0.00	18.00	47.20
9 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	58.00	0.00	18.00	68.44
Total Order Value . . .					5,298.20
Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty 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 Homes Phase - II

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

Phone. Malleshham 9553797190

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

09-07-2020 2:46:49 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.176 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 - Electrical Conducting - Internal															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.	72850	Urgent	Reg. Date	ID no.	07-07-2020	58324									
Material required before	Pasha	Approved by :	Vijay Raj												
Prepared by:	For V.no :-176														
Villa no:															
Type AA1 Order value:	0 Villas														
Type AA2 Order value:	1 Villas														
Type BB1 Order value:	0 Villas														
Type BB2 Order value:	0 Villas														
S No.	Item Description	Units	Qty required for Type AA1 Single	Qty required for Type AA2 Single	Qty required for Type BB1 Single	Qty required for Type BB2 Single	Type AA1 Single villa requirement	Type AA2 Single villa requirement	Type BB1 Single villa requirement	Type BB2 Single villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	30.0	30.0	30.0	30.0	-	30.0	-	-	30.0	0.0	30.0		
2	PVC Junction Box	Nos	40.0	40.0	40.0	40.0	-	40.0	-	-	40.0	40.0	0.0		
3	PVC Bends	Nos	45.0	45.0	45.0	45.0	-	45.0	-	-	45.0	0.0	45.0		
4	Insulation Tapes	Nos	3.0	3.0	3.0	3.0	-	3.0	-	-	3.0	0.0	3.0		
5	DB Box 4 Way	Nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	0.0	1.0		
6	DB For Changeover	Nos	1.0	1.0	1.0	1.0	-	1.0	-	-	1.0	0.0	1.0		
7	8 Way Metal Box	Nos	6.0	6.0	6.0	6.0	-	6.0	-	-	6.0	0.0	6.0		
8	6 Way Metal Box	Nos	25.0	25.0	22.0	22.0	-	25.0	-	-	25.0	0.0	25.0		
9	2 Way Metal Box	Nos	7.0	7.0	7.0	7.0	-	7.0	-	-	7.0	2.0	5.0		
10	Hacksaw Blades - 2 sides	Nos	4.0	4.0	4.0	4.0	-	4.0	-	-	4.0	0.0	4.0		
11	Nails	Kgs	0.5	0.5	0.5	0.5	-	0.5	-	-	0.5	0.0	0.5		
	Total		162.5	162.5	159.5	159.5	0	162.5	0	-	162.5	0	114.5		

Note: For PVC pipes round off order to nearest bundles.

66.1.15

Summit Sales LLP

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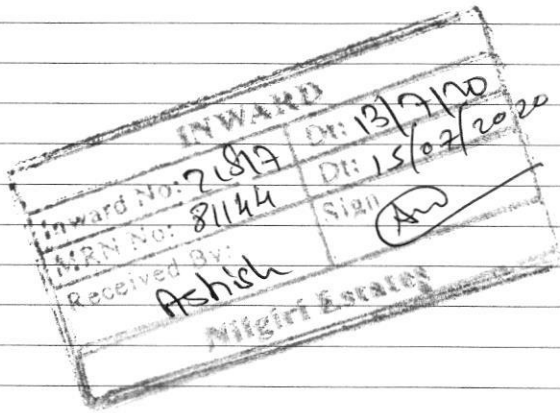
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10280
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68715
		PO Date.	09-07-2020
		Req ID	58324
		Req Date	07-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72850
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	45
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
7	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	1
8	9537 - Tools - Hacksaw blade - double - nos	8202	4
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
10			
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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

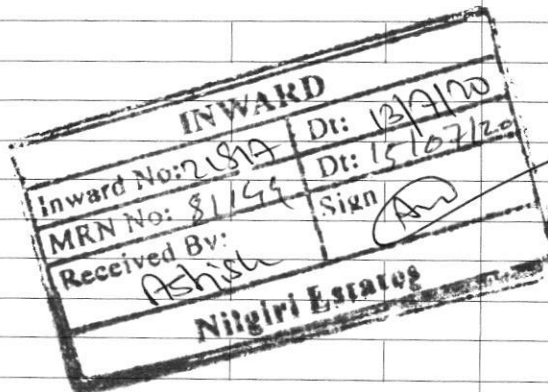
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12241		
Nilgiri Estates				Invoice Date.	13-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68715		
				PO Date.	09-07-2020		
				Req ID	58324		
				Req Date	07-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72850		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	52.00	1,560.00	18	280.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	3	10.00	30.00	18	5.40
3	4547 - Electrical - other - Distribution Board - 3 4 W	8537	1	1260.00	1,260.00	18	226.80
4	4500 - Electrical - conducting - PVC bend - other -	3917	45	7.00	315.00	18	56.70
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	33.00	825.00	18	148.50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	17.00	85.00	18	15.30
7	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
8	9537 - Tools - Hacksaw blade - double - nos	8202	4	10.00	40.00	18	7.20
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
404.10				404.10		Total Taxable Amount	
404.10				404.10		Total Invoice Amount	
				4,490.00		808.20	
				5,298.20			

Rupees : Five Thousand Two Hundred Ninty Eight and Paise Twenty Only.



for Summit Sales LLP

Authorised signatory

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