

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/2020		Prepared by:		K. R. Chaguler	
PO/WO no.		68735		PO / WO Date.		9/2/2020	
Supplier Name		SSLLR		PO/WO amount		73,950/-	
Firm/Company		NE		Project		NE.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12243	13/7/2020		48,281/-			
2.	12244	13/7/2020		25,169/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						73,950/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10283	13/7/2020	81146	☒ Yes ☐ No			
2.	10282	13/7/2020	81145	☒ 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:						73,950/-	
Amount E – PO / WO value:						73,950/-	
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			22/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	20/7/2020						

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/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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12243	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-07-2020	
				PO No.		68735	
				PO Date.		09-07-2020	
				Req ID		58357	
				Req Date		08-07-2020	
				Loc Req No		72855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	30	77.00	2,310.00	18	415.80
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	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20
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	350	36.00	12,600.00	18	2,268.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,340.00	7,441.20
		3,720.60	3,720.60	Total Invoice Amount		48,781.20	
Rupees : Fourty Eight Thousand Seven Hundred Eighty One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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.		12244	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-07-2020	
				PO No.		68735	
				PO Date.		09-07-2020	
				Req ID		58357	
				Req Date		08-07-2020	
				Loc Req No		72855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	200	11.00	2,200.00	18	396.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,330.00	3,839.40
		1,919.70	1,919.70	Total Invoice Amount		25,169.40	
Rupees : Twenty Five Thousand One Hundred Sixty Nine and Paise Fourty 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



68735

08.07.20 3:08:59

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	68735	72855
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

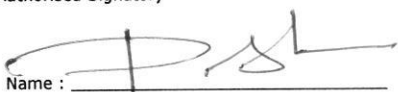
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	30.00	30.00	0.00	18.00	1,062.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	125.00	57.00	0.00	18.00	8,407.50
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	30.00	77.00	0.00	18.00	2,725.80
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	150.00	65.00	0.00	18.00	11,505.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	15.00	51.00	0.00	18.00	902.70
7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	15.00	46.00	0.00	18.00	814.20
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	350.00	36.00	0.00	18.00	14,868.00
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	200.00	11.00	0.00	18.00	2,596.00
11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	25.00	195.00	0.00	18.00	5,752.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
14 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
16 4605 - Electrical - other - MCB - 6Amps - nos	30.00	107.00	0.00	18.00	3,787.80
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
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

Page(s) 2 Of 2

09-07-2020 2:46:49 PM

Original / Office Copy / Purchase Div.Copy

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .						73,950.60
Rupees : Seventy Three Thousand Nine Hundred Fifty and Paise Sixty 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 Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penalty 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.153,163,178 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.		72855		Req. Date				08-07-2020							
Material required before		urgent		ID no.				58354							
Prepared by:		Pasha		Approved by (sign):		Vijay Raj									
Villa no:		#153(D), 163(D), 178													
Type AA1 (Single) 1175 Sft Order value:		4		Villas											
Type AA2 (Single) 1175 Sft Order value:		1		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	4	1	-	-	5	0	5		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	4	1	-	-	5	0	5		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	100	25	-	-	125	0	125		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	120	30	-	-	150	0	150		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	12	3	-	-	15	0	15		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	12	3	-	-	15	0	15		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	24	6	-	-	30	0	30		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	280	70	-	-	350	0	350		
14	Bell push	Nos	1.0	1.0	1.0	1.0	4	1	-	-	5	0	5		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	20	5	-	-	25	0	25		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	320	80	-	-	400	200	200		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	160	40	-	-	200	200	-		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	200	50	-	-	250	200	50		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	20	5	-	-	25	0	20		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	8	2	-	-	10	0	10		
Total							1,408.0	352.0	-	-	1,760.0	600.0	1,235.0		

Summit Sales LLP

TRANSIT COPY

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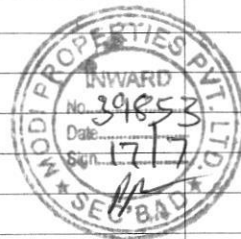
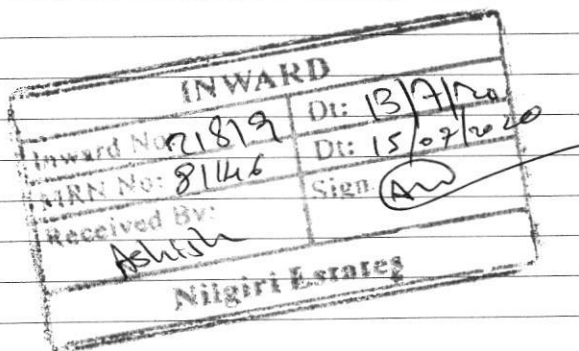
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10283
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68735
		PO Date.	09-07-2020
		Req ID	58357
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72855
	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	200
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
10	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
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for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

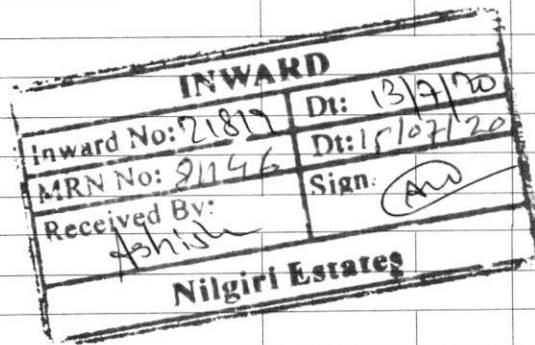
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12244		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	13-07-2020		
				PO No.	68735		
				PO Date.	09-07-2020		
				Req ID	58357		
				Req Date	08-07-2020		
				Loc Req No	72855		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	200	11.00	2,200.00	18	396.00
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,330.00		3,839.40	
Total Invoice Amount				25,169.40			

Rupees : Twenty Five Thousand One Hundred Sixty Nine and Paise Fourty Only.



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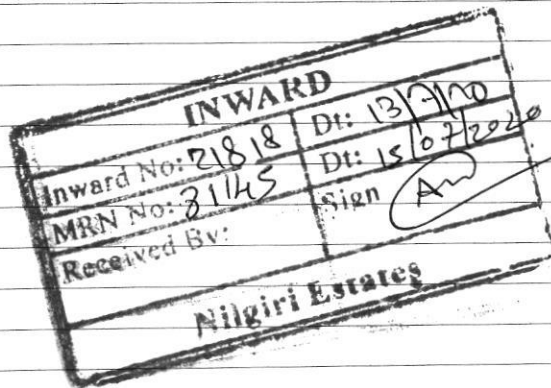
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1 of 1 : 13-07-2020

Customer Details		DC No.	10282
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68735
		PO Date.	09-07-2020
		Req ID	58357
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72855
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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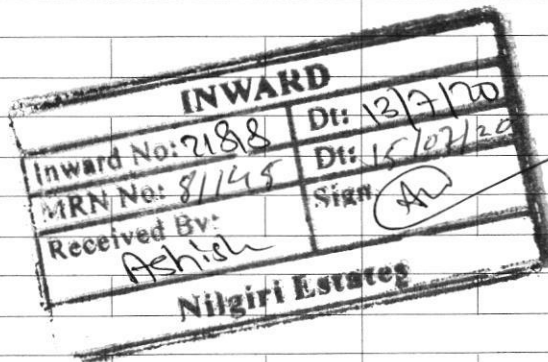
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4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00	
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00	
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70	
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20	
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	350	36.00	12,600.00	18	2,268.00	
10								
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15								
IGST		CGST	SGST	Total Taxable Amount		41,340.00		7,441.20
		3,720.60	3,720.60	Total Invoice Amount		48,781.20		
Rupees : Fourty Eight Thousand Seven Hundred Eighty One and Paise Twenty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction