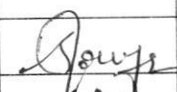


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		14/7/20		Prepared by:		SOWMYA	
PO/WO no.		68734		PO / WO Date.		9/7/20	
Supplier Name		SSLP		PO/WO amount		51,098.72	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12240	13/7/20	51,098.72				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,098.72				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10279	13/7/20	81143	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,099				
Amount E – PO / WO value:			51,099				
Amount F – Difference (A – E):							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No				
Payment – due date			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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**

#5-4-187/3 &amp; 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.	12240					
Nilgiri Estates				Invoice Date.	13-07-2020					
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68734					
GSTIN : 36AAHFN0766F1ZA				PO Date.	09-07-2020					
				Req ID	58356					
				Req Date	08-07-2020					
				Loc Req No	72856					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60			
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	570.00	3,420.00	18	615.60			
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40			
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40			
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92			
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1374.00	8,244.00	18	1,483.92			
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64			
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2098.00	6,294.00	18	1,132.92			
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2098.00	6,294.00	18	1,132.92			
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40			
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	43,304.00	7,794.72
				3,897.36		3,897.36		Total Invoice Amount	51,098.72	
Rupees : Fifty One Thousand Ninty Eight and Paise Seventy Two 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

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



68734  
08.07.20 3:08:59

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

<b>Doc No</b>	68734	72856
<b>Doc Date</b>	09-07-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-07-2020	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**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 - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
10 4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
<b>Total Order Value . . .</b>					<b>51,098.72</b>

Rupees : Fifty One Thousand Ninty Eight and Paise Seventy Two 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. Mallesham 9553797190

**Penalty For Delay** Nil

For **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


<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. above order for V.no.164D purpose
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

Date :   /  /

68734

Requisition Form - Electrical wires															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Req. no.			72856			Req. Date			08-07-2020						
Material required before			urgent			ID no.			58356						
Prepared by:			Pasha			Approved by (sign):			Vijay Raj						
Villa no:			# 164(D)												
Type AA1 (Single) 1175 Sft Order value:						Villas									
Type AA2 (Single) 1175 Sft Order value:						Villas									
Type BB1 (Single) 915 Sft Order value:						Villas									
Type BB2 (Single) 915 Sft Order value:						Villas									
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single) 1175 Sift	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	6.0	-	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	0.0	0.0	0.0	8.0	0.0	8.0		
Total													48.0		

**Summit Sales LLP**

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Email: purchase@modiproperties.com

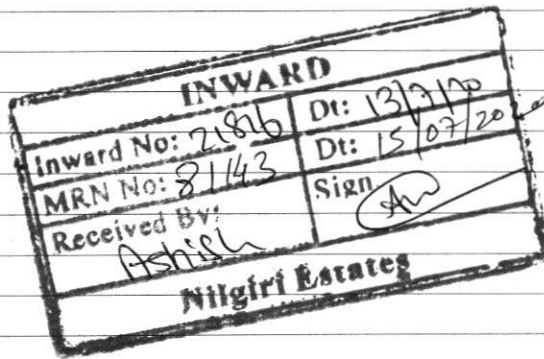
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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-07-2020

Customer Details		DC No.	10279
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68734
GSTIN : 36AAHFN0766F1ZA		PO Date.	09-07-2020
		Req ID	58356
		Req Date	08-07-2020
		Loc Req No	72856
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

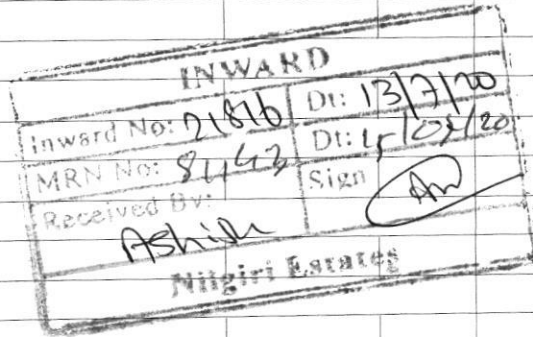
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-07-2020

Customer Details				Invoice No.	12240	
Nilgiri Estates				Invoice Date.	13-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68734	
GSTIN : 36AAHFN0766F1ZA				PO Date.	09-07-2020	
				Req ID	58356	
				Req Date	08-07-2020	
				Loc Req No	72856	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2 4815 - Electrical - wires - Cu multistand wires Black - (	8544	6	570.00	3,420.00	18	615.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4 4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5 4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6 4819 - Electrical - wires - Cu multistand wires Black -		6	1374.00	8,244.00	18	1,483.92
7 4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
8 4821 - Electrical - wires - Cu multistand wires Blue -		3	2098.00	6,294.00	18	1,132.92
9 4822 - Electrical - wires - Cu multistand wires Black -		3	2098.00	6,294.00	18	1,132.92
10 4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	43,304.00		7,794.72
	3,897.36	3,897.36	Total Invoice Amount			51,098.72
Rupees : Fifty One Thousand Ninty Eight and Paise Seventy Two Only.						



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: **1112 3236 6580**  
 E-Way Bill Date: **13/07/2020 12:32 PM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **13/07/2020 12:32 PM [10Kms]**  
 Valid Until: **14/07/2020**

### 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. **12240**  
 Document Date **13/07/2020**  
 Transaction Type: **Regular**  
 Value of Goods **₹ 51098.72**  
 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	TS10UB5649 & 12240 & 13/07/2020	CHERLAPALLY	13-07-2020 12:32 PM	36ACQFS2044C1Z7	-	-



**INWARD**

11232366580

Inward No: <b>21816</b>	Dt: <b>13/7/20</b>
MRN No: <b>81143</b>	Dt: <b>15/07/20</b>
Received By: <b>Ashish</b>	Sign: <b>(Signature)</b>
<b>Nilgiri Estates</b>	