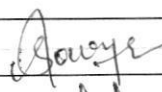


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68793.		PO / WO Date.		11/7/20	
Supplier Name		SSlp.		PO/WO amount		76,432	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12334.	16/7/20		48,781.20			
2.	12336.	"		27,650.94			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						76,432.14	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10368	16/7	81290	☒ Yes ☐ No			
2.	10369	"	81293	☒ 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:						76,432	
Amount E – PO / WO value:						76,432	
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			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/7/20						

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 : 16-07-2020

Customer Details				Invoice No.		12334	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020	
				PO No.		68793	
				PO Date.		11-07-2020	
				Req ID		58397	
				Req Date		10-07-2020	
				Loc Req No		72864	
	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.							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12336	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020	
				PO No.		68793	
				PO Date.		11-07-2020	
				Req ID		58397	
				Req Date		10-07-2020	
				Loc Req No		72864	
	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	35	195.00	6,825.00	18	1,228.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
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	60	107.00	6,420.00	18	1,155.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,108.97				2,108.97		2,108.97	
Total Taxable Amount				23,433.00		4,217.94	
Total Invoice Amount				27,650.94			
Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Ninty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-07-2020 2:14:59 PM

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



68793

08.07.20 3:08:59

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	68793	72864
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

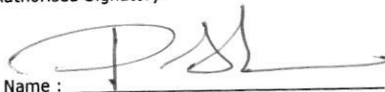
Purchase Order for the Supply of following Items.

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	35.00	195.00	0.00	18.00	8,053.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	8.00	51.00	0.00	18.00	481.44
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	60.00	107.00	0.00	18.00	7,575.60
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
17 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
18 4801 - Electrical - conducting - PVC round cover - 6 In -	20.00	8.00	0.00	18.00	188.80

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

11-07-2020 2:14:59 PM

Original / Office Copy / Purchase Div.Copy

Nos					
Total Order Value . . .					76,432.14
Rupees : Seventy Six Thousand Four Hundred Thirty Two and Paise Fourteen 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. Malleshham 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 : __/__/__

68793

Requisition Form - Switches		Company		Site & Phase		Nilgiri Estate-II															
Req. no.		Nilgiri Estates		Req. Date		10-07-2020															
Material required before		urgent		ID no.																	
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 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	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	60								
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	-	-	8	0	8								
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	20	5	-	-	35	0	35								
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	0								
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	25								
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	8	2	-	-	10	0	10								
Total							1,408.0	352.0	-	-	1,803.0	630.0	1,248.0								

Summit Sales LLP

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

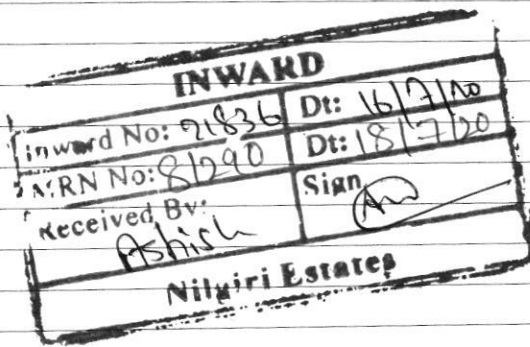
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		DC No.	10369
Nilgiri Estates		DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68793
		PO Date.	11-07-2020
		Req ID	58397
		Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72864
	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	35
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	8
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	60
7	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

of 1 : 16-07-2020

Customer Details				Invoice No.		12336	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020	
				PO No.		68793	
				PO Date.		11-07-2020	
				Req ID		58397	
				Req Date		10-07-2020	
				Loc Req No		72864	
	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	35	195.00	6,825.00	18	1,228.50
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
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	60	107.00	6,420.00	18	1,155.60
7	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,433.00	4,217.94
		2,108.97	2,108.97	Total Invoice Amount		27,650.94	
Rupees : Twenty Seven Thousand Six Hundred Fifty and Paise Ninty Four Only.							

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

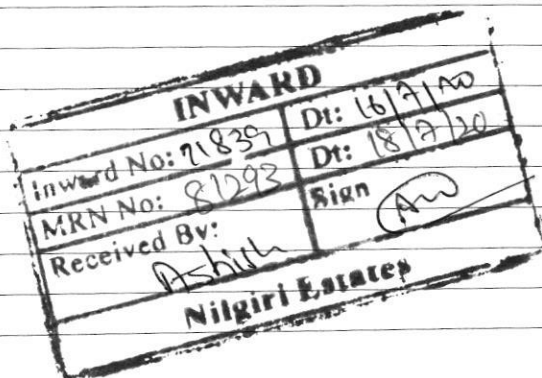
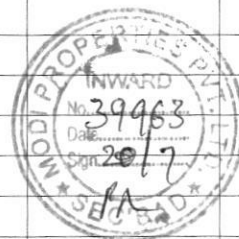
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		DC No.	10368
Nilgiri Estates		DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68793
		PO Date.	11-07-2020
		Req ID	58397
		Req Date	10-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72864
	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

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

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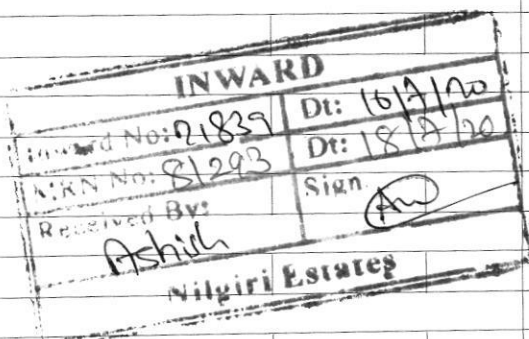
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.	12334			
Nilgiri Estates				Invoice Date.	16-07-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68793			
				PO Date.	11-07-2020			
				Req ID	58397			
				Req Date	10-07-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72864			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00	
	BP922							
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	57.00	7,125.00	18	1,282.50	
	BP955							
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	77.00	2,310.00	18	415.80	
	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	150	65.00	9,750.00	18	1,755.00	
	B1410							
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70	
	B4797							
7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20	
	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	350	36.00	12,600.00	18	2,268.00	
	B0110							
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				41,340.00		7,441.20		
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