

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/8/20		Prepared by:		Sowmya	
PO/WO no.		69227		PO / WO Date.		28/7/20	
Supplier Name		SSIP.		PO/WO amount		42,769.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12573	31/7/20.		35,034			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,034	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10589	31/7/20		☒ 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:						35,034	
Amount E – PO / WO value:						42,769	
Amount F – Difference (A – E):						7,735	
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			8/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/8/20						

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

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 : 31-07-2020

Customer Details				Invoice No.		12573	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-07-2020	
				PO No.		69227	
				PO Date.		28-07-2020	
				Req ID		58783	
				Req Date		27-07-2020	
				Loc Req No		72897	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
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	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
14	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
IGST				CGST		SGST	
Total Taxable Amount				29,690.00		5,344.20	
2,672.10				2,672.10		Total Invoice Amount	
				35,034.20			
Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-07-2020 5:20:59 PM



69227

31.07.20 12:12:34

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	69227	72897
Doc Date	28-07-2020	
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	12.00	30.00	0.00	18.00	424.80
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	50.00	57.00	0.00	18.00	3,363.00
3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H	12.00	77.00	0.00	18.00	1,090.32
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	60.00	65.00	0.00	18.00	4,602.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	6.00	51.00	0.00	18.00	361.08
7 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	140.00	36.00	0.00	18.00	5,947.20
9 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	55.00	195.00	0.00	18.00	12,655.50
10 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	2.00	51.00	0.00	18.00	120.36
11 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	2.00	469.00	0.00	18.00	1,106.84
12 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	840.00	0.00	18.00	1,982.40
13 4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
14 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6.00	46.00	0.00	18.00	325.68
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
16 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					42,769.10

Rupees : Forty Two Thousand Seven Hundred Sixty Nine and Paise Ten Only.

For **Nilgiri Estates**

Authorised Signatory

Name :

Name : _____

Bill - 12543-31/7/20
Accepted the above Terms And ConditionsFor **Summit Sales LLP**Amt - 35,084/-
Balance - 7,735
Date : 31/7/20
Sourya

Requisition Form - Switches

Company Nilgiri Estates
 Req. no. 72897
 Material required before urgent
 Prepared by: Anil Yadav
 Villa no: 178, 182

Site & Phase

Req. Date 27.07.2020
 ID no.
 Approved by (sign): Vijay Raj

Nilgiri Estate-II
 27.07.2020

Type AA1 (Single) 1175 Sft Order 0 Villas
 Type AA2 (Single) 1175 Sft Order 2 Villas
 Type BB1 (Single) 915 Sft Order 0 Villas
 Type BB2 (Single) 915 Sft Order 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 Isc	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
2	25 Amps Cf	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
3	16 Amps M	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
4	6 Amps MC	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	12	-		
5	8 Module Pl	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
6	6 Module Pl	Nos	25.0	25.0	25.0	25.0	-	50	-	-	50	0	50		
7	2 Module Pl	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	12		
8	16 Amps So	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	50		
9	6 Amps Soc	Nos	30.0	30.0	30.0	30.0	-	60	-	-	60	0	60		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
11	Telephone S	Nos	3.0	3.0	3.0	3.0	-	6	-	-	6	0	6		
12	16 Amps Sv	Nos	6.0	6.0	6.0	6.0	-	12	-	-	12	0	50		
13	6 Amps Swi	Nos	70.0	70.0	70.0	70.0	-	140	-	-	140	0	140		
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
15	Fan Regulat	Nos	5.0	5.0	5.0	5.0	-	10	-	-	55	0	55		
16	Blank plate	Nos	80.0	80.0	80.0	80.0	-	160	-	-	160	200	40		
17	PVC connex	Nos	40.0	40.0	40.0	40.0	-	80	-	-	80	200	120		
18	3" AC Roun	Nos	50.0	50.0	50.0	50.0	-	100	-	-	100	200	100		
19	6" Fan Rour	Nos	5.0	5.0	5.0	5.0	-	10	-	-	10	0	20		
20	Insulation T	Nos	2.0	2.0	2.0	2.0	-	4	-	-	4	0	50		
Total							-	704.0	-	-	749.0	612.0	269.0		

29 JUL 2020

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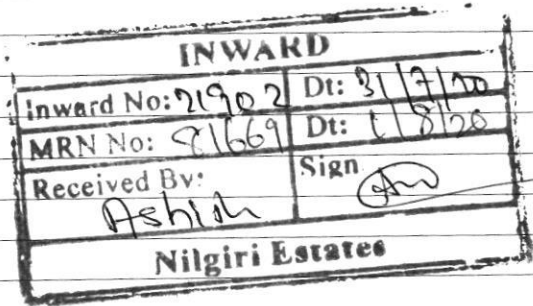
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details		DC No.	10589
Nilgiri Estates		DC Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69227
		PO Date.	28-07-2020
		Req ID	58783
		Req Date	27-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72897
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
13	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
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for Summit Sales LLP

Authorised signatory

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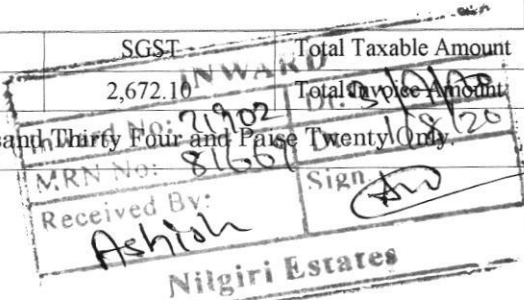
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 31-07-2020

Customer Details				Invoice No.		12573							
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		31-07-2020							
				PO No.		69227							
				PO Date.		28-07-2020							
				Req ID		58783							
				Req Date		27-07-2020							
				Loc Req No		72897							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
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3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32						
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00						
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10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36						
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84						
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15	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00						
IGST				CGST		SGST		Total Taxable Amount		29,690.00		5,344.20	
				2,672.10		2,672.10		Total Invoice Amount		35,034.20			
Rupees : Thirty Five Thousand Thirty Four and Paise Twenty Only.													



for Summit Sales LLP

Authorised signatory

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