PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69685	PO / WO Date.	19/8/20
Supplier Name	SSIL.	PO/WO amount	26,548
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12830	24/8/20.	22,972
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10831	24/8/20		☑ 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:	22,972
Amount E – PO / WO value:	26,548
Amount F – Difference (A – E):	<3576/-
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	**29.8.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	25/8/20.						

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 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12830
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
GSTIN : 36AAHFN0766F1ZA	Req Date	18-08-2020
	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
2	4817 - Electrical - wires - Cu multistand wires Green -		1	606.00	606.00	18	109.08
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1413.00	2,826.00	18	508.68
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1413.00	1,413.00	18	254.34
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	13.20	211.20	18	38.02
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15							

IGST	CGST	SGST	Total Taxable Amount	19,468.20		3,504.28
	1,752.14	1,752.14	Total Invoice Amount	22,972.48		

Rupees : Twenty Two Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68576 Date 26/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2020 3:59:51 PM

69685
14.08.20 11:47:16

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	**Doc No**	69685	72921
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

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	2.00	606.00	0.00	18.00	1,430.16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	606.00	0.00	18.00	1,430.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle Bal. 1	2.00	606.00	0.00	18.00	1,430.16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	606.00	0.00	18.00	715.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,413.00	0.00	18.00	3,334.68
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,413.00	0.00	18.00	3,334.68
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,413.00	0.00	18.00	1,667.34
10	4585 - Electrical - other - Insulation tape - NA - nos	16.00	13.20	0.00	18.00	249.22
				Total Order Value . . .		**26,547.88**

Rupees : Twenty Six Thousand Five Hundred Fourty Seven and Paise Eighty Eight Only.

Part bill received of Rs. 22972/- and Bal. bill of Rs. 3,576/- to be received.
B.No: 12830
24/8/20
NG 27/8/20

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
Penality For Delay	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-08-2020 3:59:51 PM

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.183,184,185,170 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

Name :-

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Electrical wires

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-I
Req. no.	72921	Req. Date	17.08.2020
Material required before	urgent	ID no.	59183
Prepared by:	Anil	Approved by (sign):	
Villa no:	183, 184, 185, 170		

Type AA1 (Single) 1175 Sft Order value:	1	Villas
Type AA2 (Single) 1175 Sft Order value:	3	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	10.0	2.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	11.0	1.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	2.0	6.0	0.0	0.0	8.0	6.0	2.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	2.0	6.0	0.0	0.0	8.0	7.0	1.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	10.0	2.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	3.0	9.0	0.0	0.0	12.0	10.0	2.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	3.0	1.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	1.5	4.5	0.0	0.0	6.0	3.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	1.5	4.5	0.0	0.0	6.0	4.0	2.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	4.0	0.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	4.0	0.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	1.0	3.0	0.0	0.0	4.0	4.0	0.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	4.0	12.0	0.0	0.0	16.0	0.0	16.0		
	Total												32.0		
	Note:	For gate lights purpose													

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

6968

DELIVERY CHALLAN

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

Customer Details		
Nilgiri Estates	DC No.	10831
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	24-08-2020
	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
	Req Date	18-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
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21			
22			
23	INWARD		
24	Inward No: 21963 Dt: 26/8/20		
25	MRN No: 82264 Dt: 25/8/20		
26	Received By: Sign		
27	Ashish		
28	Nilgiri Estates		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No 40649 Date 26/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
, Nilgiri Estates	Invoice No.	12830
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
GSTIN : 36AAHFN0766F1ZA	Req Date	18-08-2020
	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
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3	4818 - Electrical - wires - Cu multistand wires yellow		2	1413.00	2,826.00	18	508.68
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1413.00	1,413.00	18	254.34
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	13.20	211.20	18	38.02
9							
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13							
14							
15							

INWARD
Inward No: 21963 Dt: 24/8/20
MRN No: 82269 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	19,468.20	3,504.28
	1,752.14	1,752.14	Total Invoice Amount	22,972.48	

Rupees : Twenty Two Thousand Nine Hundred Seventy Two and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory