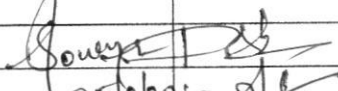


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/8/20		Prepared by:		SOWMYA	
PO/WO no.		69726		PO / WO Date.		20/8/20	
Supplier Name		SSIP		PO/WO amount		49,190	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12826	24/8/20	590				
2.	12825	"	48,600				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,190	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10827	24/8/20	82259	☒ Yes ☐ No			
2.	10826	"	82260	☒ 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:						49,190	
Amount E – PO / WO value:						49,190	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 24-08-2020

Customer Details				Invoice No.	12826		
Nilgiri Estates				Invoice Date.	24-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69726		
GSTIN : 36AAHFN0766F1ZA				PO Date.	20-08-2020		
				Req ID	59219		
				Req Date	19-08-2020		
				Loc Req No	72925		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 - 24-08-2020

Customer Details				Invoice No.		12825	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-08-2020	
				PO No.		69726	
				PO Date.		20-08-2020	
				Req ID		59219	
				Req Date		19-08-2020	
				Loc Req No		72925	
	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	55	195.00	10,725.00	18	1,930.50
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
14	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
15	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
IGST				CGST		SGST	
3,706.83				3,706.83		3,706.83	
Total Taxable Amount				41,187.00		7,413.66	
Total Invoice Amount				48,600.66			
Rupees : Fourty Eight Thousand Six Hundred and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-08-2020 11:21:35 AM



69726

21.08.20 11:15:14

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	69726	72925
Doc Date	20-08-2020	
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	8.00	51.00	0.00	18.00	481.44
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	60.00	107.00	0.00	18.00	7,575.60
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 ...					49,190.66

Rupees : Forty Nine Thousand One Hundred Ninty and Paise Sixty Six Only.

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

20-08-2020 11:21:35 AM

Original / Office Copy / Purchase Div. Copy

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.184D 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.			72925			Req. Date			18.08.2020						
Material required before			urgent			ID no.			59219						
Prepared by:			Anil Yadav			Approved by (sign):			Vijay Raj						
Villa no:			184 (D)												
Type AA1 (Single) 1175 Sft Order value:			2			Villas									
Type AA2 (Single) 1175 Sft Order value:			0			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	2	-	-	-	2	0	2	1	
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	2	-	-	-	2	0	2	1	
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	-	-	-	60	0	60	1	
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	12	-		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12	1	
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	50	-	-	-	50	0	50	1	
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	12	1	
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	50	1	
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	60	-	-	-	60	0	60	1	
10	TV Socket	Nos	3.0	3.0	3.0	3.0	6	-	-	-	6	0	6	1	
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	6	-	-	-	6	0	6	1	
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	12	-	-	-	12	0	50	1	
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	140	-	-	-	140	0	140	1	
14	Bell push	Nos	1.0	1.0	1.0	1.0	2	-	-	-	8	0	8	1	
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	10	-	-	-	55	0	55	1	
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	160	-	-	-	160	200	40		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	80	-	-	-	80	200	120		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	100	-	-	-	100	200	100		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	10	-	-	-	10	0	20	1	
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	4	-	-	-	4	0	50	1	
Total							704.0				803.0	612.0	323.0		

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

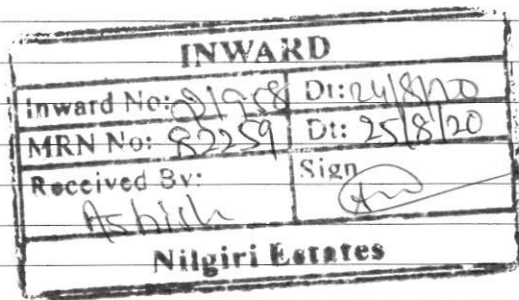
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10826
Nilgiri Estates		DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69726
		PO Date.	20-08-2020
		Req ID	59219
		Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72925
	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	55
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	8
11	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
12	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
16			
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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

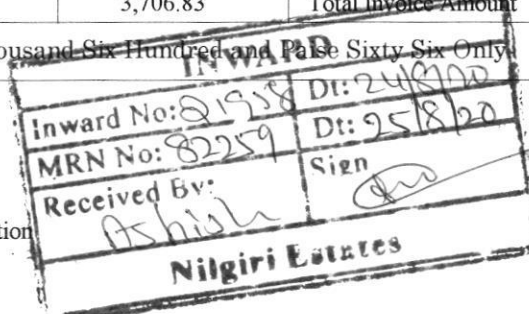
1 of 1: 24-08-2020

Customer Details				Invoice No.	12825		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	24-08-2020		
				PO No.	69726		
				PO Date.	20-08-2020		
				Req ID	59219		
				Req Date	19-08-2020		
				Loc Req No	72925		
	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	55	195.00	10,725.00	18	1,930.50
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
14	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
15	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
IGST				CGST		SGST	
				3,706.83		3,706.83	
Total Taxable Amount				41,187.00		7,413.66	
Total Invoice Amount				48,600.66			
Rupees : Fourty Eight Thousand Six Hundred and Paise Sixty Six 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

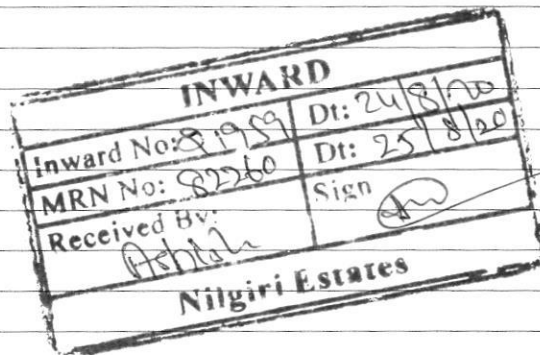
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2020

Customer Details		DC No.	10827
Nilgiri Estates		DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69726
		PO Date.	20-08-2020
		Req ID	59219
		Req Date	19-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72925
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

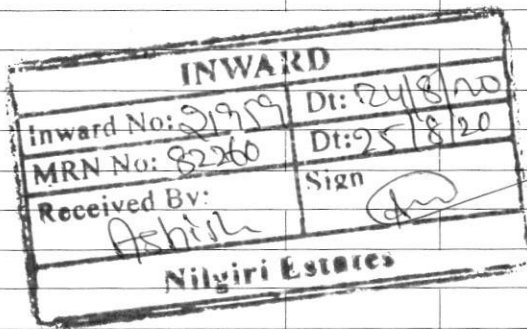
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1 24-08-2020

Customer Details				Invoice No.	12826		
Nilgiri Estates				Invoice Date.	24-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69726		
GSTIN : 36AAHFN0766F1ZA				PO Date.	20-08-2020		
				Req ID	59219		
				Req Date	19-08-2020		
				Loc Req No	72925		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	500.00			90.00
	45.00	45.00	Total Invoice Amount	590.00			

Rupees : Five Hundred Ninty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction