PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/20.	Prepared by:	SOWMYA
PO/WO no.	69227	PO / WO Date.	28/7/20.
Supplier Name	sllp.	PO/WO amount	42,769
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12832	24/8/20.	7,735
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,735

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10833	24/8/20	82266	☑ 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:				7,735
Amount E – PO / WO value:				42,769
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	25/8/20	31/8					

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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12832
	Invoice Date.	24-08-2020
	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	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
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IGST	CGST	SGST				
			Total Taxable Amount	6,555.00		1,179.90
	589.95	589.95	Total Invoice Amount	7,734.90		

Rupees : Seven Thousand Seven Hundred Thirty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 68578 Date 26/8

 28-07-2020 5:20:59 PM

Purchase Order

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	**Doc No**	69227	72897
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	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 : Fourty Two Thousand Seven Hundred Sixty Nine and Paise Ten Only.

Bill - 12573 - 31/7/20

For *Nilgiri Estates*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Amt - 35,034/-

Balance - 7,735/-

Name :

Date : _/_/__

Purchase Order

 28-07-2020 5:20:59 PM

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. Mallesham 9553797190
Penality 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.178,182 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.	72897	Req. Date		27.07.2020
Material required befoı	urgent	ID no.		
Prepared by:	Anil Yadav	Approved by (sign):	Vijay Raj	
Villa no:	178, 182			

Type AA1 (Single) 1175 Sft Ordeı	0	Villas
Type AA2 (Single) 1175 Sft Ordeı	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 Sift	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	40 Amps Isc	Nos	1.0	1.0	1.0	1.0	-	2	-	-	2	0	2		
2	25 Amps Cł	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 connec	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		

69227

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	10833
Nilgiri Estates	DC Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69227
	PO Date.	28-07-2020
	Req ID	58783
GSTIN : 36AAHFN0766F1ZA	Req Date	27-07-2020
	Loc Req No	72897

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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INWARD
Inward No: 21965 Dt: 24/8/20
MRN No: 85266 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40657
Date 26/8

TAX INVOICE

TRANSIT COPY

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.	12832
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69227
	PO Date.	28-07-2020
	Req ID	58783
GSTIN : 36AAHFN0766F1ZA	Req Date	27-07-2020
	Loc Req No	72897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No: 7965 Dt: 24/8/20
MRN No: 82266 Dt: 25/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	6,555.00		1,179.90
	589.95	589.95	Total Invoice Amount	7,734.90		

Rupees : Seven Thousand Seven Hundred Thirty Four and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory