

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69844		PO / WO Date.		26/8/20	
Supplier Name		SSLP.		PO/WO amount		1,28,653	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12882	27/8/20.		75,772			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						75,772	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10874	27/8/20	82487	☒ Yes ☐ No			
2.			82366	☐ 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:						75,772	
Amount E – PO / WO value:						1,28,653	
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	28/8/20						

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 : 27-08-2020

Customer Details				Invoice No.	12882		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	27-08-2020		
				PO No.	69844		
				PO Date.	26-08-2020		
				Req ID	59358		
				Req Date	26-08-2020		
				Loc Req No	72936		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
2	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
3	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
11	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,214.00	11,558.52
		5,779.26	5,779.26	Total Invoice Amount		75,772.52	
Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



68679

Purchase Order

Page(s) 1 Of 2

27-08-2020 10:46:41 AM



69844

26.08.20 1:23:35

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	69844	72936
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	12.00	642.00	0.00	18.00	9,090.72
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4coils	400.00	16.00	0.00	18.00	7,552.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	400.00	12.12	0.00	18.00	5,720.64
11 4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,498.00	0.00	18.00	7,070.56

Total Order Value . . . 128,653.04

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Fifty Three and Paise Four Only.

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.

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

27-08-2020 10:46:41 AM

Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Vno.180d 185D 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 : __/__/__

69044

APPROVED BY
26 AUG 2020
S. H. M. 11291
MANAGING DIRECTOR

Requisition Form - Electrical wires																																	
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II																											
Req. no.		72936		Req. Date		25.08.2020																											
Material required before		urgent		ID no.		59358																											
Prepared by:		Pasha		Approved by (sign):																													
Villa no:		180(D), 185(D)																															
Type AA1 (Single) 1175 Sft Order value:				4		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 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		12.0		-		0.0		0.0		0.0		12.0		0.0		12.0		—			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs		3.0		3.0		3.0		3.0		3.0		12.0		-		0.0		0.0		0.0		12.0		0.0		12.0		—			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs		2.0		2.0		2.0		2.0		2.0		8.0		-		0.0		0.0		0.0		8.0		0.0		8.0		—			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs		2.0		2.0		2.0		2.0		2.0		8.0		-		0.0		0.0		0.0		8.0		0.0		8.0		—			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs		3.0		3.0		3.0		3.0		3.0		12.0		-		0.0		0.0		0.0		12.0		0.0		12.0		—			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs		3.0		3.0		3.0		3.0		3.0		12.0		-		0.0		0.0		0.0		12.0		0.0		12.0		—			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs		1.0		1.0		1.0		1.0		1.0		4.0		-		0.0		0.0		0.0		4.0		0.0		4.0		—			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs		1.5		1.5		1.5		1.5		1.5		6.0		-		0.0		0.0		0.0		6.0		0.0		6.0		—			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs		1.5		1.5		1.5		1.5		1.5		6.0		-		0.0		0.0		0.0		6.0		0.0		6.0		—			
10	Al Service wire 7/20	90 Mtrs		1.0		1.0		1.0		1.0		1.0		4.0		-		0.0		0.0		0.0		4.0		0.0		4.0		—			
11	RG6 TV Cable	90 Mtrs		1.0		1.0		1.0		1.0		1.0		4.0		-		0.0		0.0		0.0		4.0		0.0		4.0		—			
12	Telephone wire 2 pair	90 Mtrs		1.0		1.0		1.0		1.0		1.0		4.0		-		0.0		0.0		0.0		4.0		0.0		4.0		—			
13	Insulation Tapes	No's		4.0		4.0		4.0		4.0		4.0		16.0		0.0		0.0		0.0		0.0		16.0		0.0		16.0		—			
Total				4.0		4.0		4.0		4.0		4.0		16.0		0.0		0.0		0.0		0.0		16.0		0.0		108.0					

Estimate/Draft PO

Page(s) 1 Of 2

26-08-2020 2:15:08 PM

Original / Office Copy / Purchase Div.Copy

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	69844	72936
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	12.00	642.00	0.00	18.00	9,090.72
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4coils	400.00	16.00	0.00	18.00	7,552.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	400.00	12.12	0.00	18.00	5,720.64
11 4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,498.00	0.00	18.00	7,070.56

Total Order Value . . . 128,653.04

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Fifty Three and Paise Four Only.

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.For **Nilgiri Estates**

Authorised Signatory



Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

26-08-2020 2:15:08 PM

Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Vno.180d 185D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

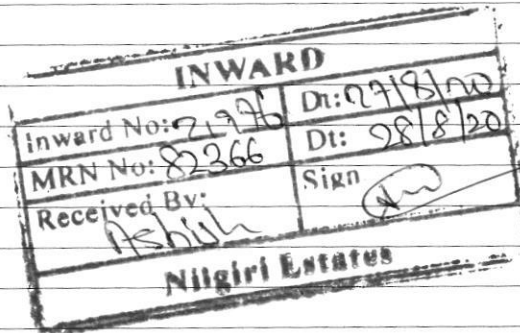
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details		DC No.	10874
Nilgiri Estates		DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69844
		PO Date.	26-08-2020
		Req ID	59358
		Req Date	26-08-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72936
Description of Goods		HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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: 27-08-2020

Customer Details				Invoice No.	12882		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	27-08-2020		
				PO No.	69844		
				PO Date.	26-08-2020		
				Req ID	59358		
				Req Date	26-08-2020		
				Loc Req No	72936		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
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7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
11	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
5,779.26		5,779.26		5,779.26		64,214.00	
						Total Invoice Amount	
						75,772.52	
Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1012 4409 7310
 E-Way Bill Date: 27/08/2020 12:39 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/08/2020 12:39 PM [10Kms]
 Valid Until: 28/08/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA ,NILGIRI ESTATES
 Place of Delivery RAMPALLY,TELANGANA-500051
 Document No. 12882
 Document Date 27/08/2020
 Transaction Type: Regular
 Value of Goods ₹ 75772.52
 HSN Code 8544 - 2.5 SQ MM WIRE(+10)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12882 & 27/08/2020	CHERLAPALLY	27/08/2020 12:39 PM	36ACQFS2044C1Z7	-	-



101244097310

