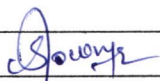


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/9/20		Prepared by:		SOWMYA	
PO/WO no.		69685		PO / WO Date.		19/8/20	
Supplier Name		SSlp.		PO/WO amount		26,547	
Firm/Company		NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12960	11/9/20	3,575				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,575				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10939	11/9/20	82498	☒ 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:			3,575				
Amount E – PO / WO value:			26,547				
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:							
Date	2/9/20						

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 : 01-09-2020

Customer Details				Invoice No.	12960		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	01-09-2020		
				PO No.	69685		
				PO Date.	19-08-2020		
				Req ID	59183		
				Req Date	18-08-2020		
				Loc Req No	72921		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	606.00	1,212.00	18	218.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,030.00	545.40
		272.70	272.70	Total Invoice Amount		3,575.40	
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-08-2020 3:59:51 PM

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



69685

14.08.20 11:47:16

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		69685 72921
	Doc Date		19-08-2020
	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	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	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.

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. Malleshham 9553797190
Penalty For Delay Nil
For Nilgiri Estates
Authorised Signatory

Part bill received of R. 22972/- and
Bal. bill of R. 3576/- to be received.
B.no. 12820
24/8/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms

We reserve the right items not confirming to qty & specs. above order for V.no.183,184,185,170 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : / /

Name : _____

... see
to this advice. 5. In Amount A ...
-pproved by accounts manager

69685

quisition Form - Electrical wires															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-1									
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	4.0	2.0		
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	Nos	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 2023
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

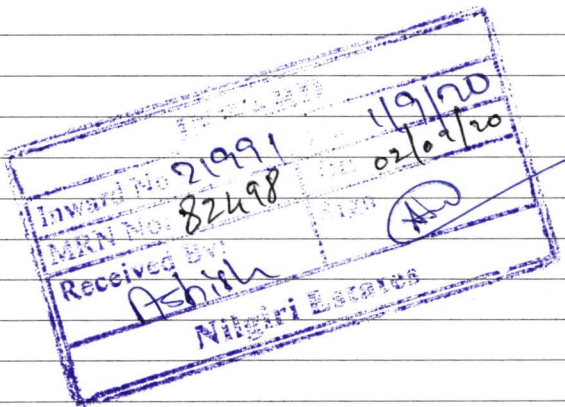
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details		DC No.	10939
Nilgiri Estates		DC Date.	01-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

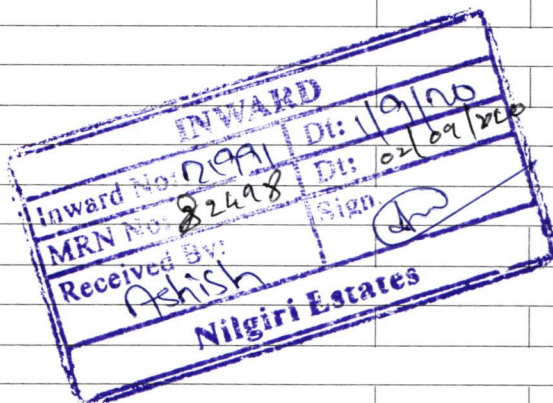
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12960		
Nilgiri Estates				Invoice Date.	01-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69685		
GSTIN : 36AAHFN0766F1ZA				PO Date.	19-08-2020		
				Req ID	59183		
				Req Date	18-08-2020		
				Loc Req No	72921		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	606.00	1,212.00	18	218.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,030.00		545.40
	272.70	272.70	Total Invoice Amount		3,575.40		
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.							



for Summit Sales LLP

Authorised signatory

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