

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/9/20.		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.	13110	9/9/20.	39,244				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,244				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11079	9/9/20	82870	☒ 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:			39,244				
Amount E – PO / WO value:			1,28,653				
Amount F – Difference (A – E):			89,408/-				
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			12.9.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	10/9/20						

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/-

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 : 09-09-2020

Customer Details				Invoice No.		13110		
Nilgiri Estates				Invoice Date.		09-09-2020		
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	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36	
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24	
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24	
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76	
5	4819 - Electrical - wires - Cu multistand wires Black -		4	1497.00	5,988.00	18	1,077.84	
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2325.00	4,650.00	18	837.00	
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00	
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,993.22		2,993.22		Total Invoice Amount
						33,258.00		5,986.44
						39,244.44		

Rupees : Thirty Nine Thousand Two Hundred Fourty Four and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 - 18 or 1 sq mm - Bundle <i>Bal-6</i>	12.00	642.00	0.00	18.00	9,090.72
2 4815 - Electrical - wires - Cu multistand wires Black - 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 - 18 or 1 sq mm - Bundle <i>Bal-4</i>	8.00	642.00	0.00	18.00	6,060.48
4 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle <i>Bal-4</i>	8.00	642.00	0.00	18.00	6,060.48
5 4818 - Electrical - wires - Cu multistand wires yellow - 320 or 2.5 sq mm - Bundle <i>Bal-6</i>	12.00	1,497.00	0.00	18.00	21,197.52
6 4819 - Electrical - wires - Cu multistand wires Black - 320 or 2.5 sq mm - Bundle <i>Bal-8</i>	12.00	1,497.00	0.00	18.00	21,197.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 720 or 4 sq mm - Bundle <i>Bal-4</i>	6.00	2,325.00	0.00	18.00	16,461.00
8 4822 - Electrical - wires - Cu multistand wires Black - 720 or 4 sq mm - Bundle <i>Bal-4</i>	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 - 320 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

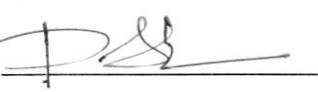
Tax GST included in above price.

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : 

Name : _____

Date : __/__/__

⇒ Part bill received of Rs. 89,244/- Recd. 13/10/20
9/9/20
and bal. bill of Rs. 89,408/- to be received
of 23/9/20.

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

Requestion 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	12.0	-	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	12.0	-	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	8.0	-	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	8.0	-	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	12.0	-	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	12.0	-	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	4.0	-	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	6.0	-	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	6.0	-	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	4.0	-	0.0	0.0	4.0	0.0	4.0	—	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	4.0	-	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	4.0	-	0.0	0.0	4.0	0.0	4.0	—	
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	16.0	0.0	0.0	0.0	16.0	0.0	16.0	—	
Total													108.0		

APPROVED BY
26 AUG 2020
SCHAM HOPI
MANAGING DIRECTOR

Summit Sales LLP

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

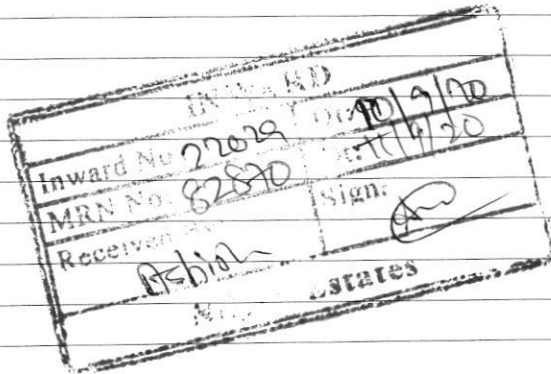
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details		DC No.	11079
Nilgiri Estates		DC Date.	09-09-2020
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		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

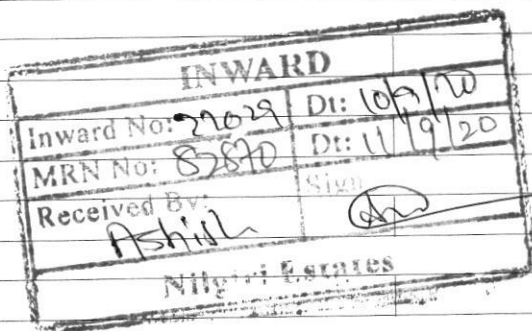
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13110	
Nilgiri Estates				Invoice Date.		09-09-2020	
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	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		4	1497.00	5,988.00	18	1,077.84
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2325.00	4,650.00	18	837.00
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,993.22		2,993.22	
Total Taxable Amount				33,258.00		5,986.44	
Total Invoice Amount				39,244.44			
Rupees : Thirty Nine Thousand Two Hundred Fourty Four and Paise Fourty Four Only.							



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