PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/9/20	Prepared by:	SOWMYA
PO/WO no.	69894	PO / WO Date.	26/8/20
Supplier Name	SSIP.	PO/WO amount	1,28,653
Firm/Company	NE	Project	NE
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	13357	23/9/20.	13, 636
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,636

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11299	23/9/20	83318	☑ 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:				13,636
Amount E – PO / WO value:				1,28,653
Amount F – Difference (A – E):				-1,15,017/-

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	**26.9.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/9/20	7/10					

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

ORIGINAL INVOICE

#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	Invoice No.	13357
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-09-2020
	PO No.	69844
	PO Date.	26-08-2020
	Req ID	59358
GSTIN : 36AAHFN0766F1ZA	Req Date	26-08-2020
	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	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	642.00	7,704.00	18	1,386.72
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IGST	CGST	SGST				
			Total Taxable Amount	11,556.00		2,080.08
	1,040.04	1,040.04	Total Invoice Amount	13,636.08		

Rupees : Thirteen Thousand Six Hundred Thirty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No 69732 Date 28/9 Sign SEC'BAD

Purchase Order

2 27-08-2020 10:46:41 AM

69844
26.08.20 1:23:35

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69844	72936
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle Bal.6	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 Bal.4	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 Bal.4	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 Bal.6	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 Bal.8	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 Bal.4	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 Bal.4	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.

=> Part bill received of Rs. 39,244/- B.No: 13110 9/9/20
and bal. bill of Rs. 89,408/- to be receivable
23/9/20.

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 :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

=> Part bill received of Rs. 13636/-, B.No: 13357, dt: 23/9/20.
and Bal. bill of Rs. 75,772/- to be receivable.
7/10/20.

Name :

Date : __/__/____

69844

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 Sift	Qty required for Type AA2 (Single)1175 Sift	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	4.0	**0.0**	**4.0**		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	4.0	-	0.0	0.0	6.0	**0.0**	**6.0**		
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	4.0	**0.0**	**4.0**		
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
SOHAM MODI
MANAGING DIRECTOR

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.	11297
Nilgiri Estates	DC Date.	23-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69844
	PO Date.	26-08-2020
	Req ID	59358
GSTIN : 36AAHFN0766F1ZA	Req Date	26-08-2020
	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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
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INWARD

Inward No: 22078 Dt: 23/9/20

MRN No: 83318 Dt: 24/9/20

Received By: Ashish Sign

Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 41459 Date 28/10 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	13357
Nilgiri Estates	Invoice Date.	23-09-2020
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	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	642.00	7,704.00	18	1,386.72
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INWARD
Inward No: 7078 Dt: 23/9/20
MRN No: 83318 Dt: 24/9/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	11,556.00		2,080.08
	1,040.04	1,040.04	Total Invoice Amount	13,636.08		

Rupees : Thirteen Thousand Six Hundred Thirty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction