

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		SSlp.		PO/WO amount		1,28,653	
Firm/Company		NIE		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):						-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:							
Date	24/9/20	2/10	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

1 of 1 : 23-09-2020

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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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

27-08-2020 10:46:41 AM



69844

26.08.20 1:23:35

Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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	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	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	8.00	642.00	0.00	18.00	6,060.48
5 4818 - Electrical - wires - Cu multistand wires yellow - 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 - 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 - 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 - 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	400.00	16.00	0.00	18.00	7,552.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	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 - 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

⇒ Part bill received gr. 136361, B.No: 1357, dt: 28/9/20.

and Bal. bill gr. 75,772/- to be received.

Name :

Date : / /

28/9/20

⇒ Part bill received gr. 89,408/- B.No: 13110

and bal. bill gr. 89,408/- to be received

69044

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 for Type BB1 (Single) 915 Sft	Qty required for Type 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	Nos	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
S. HAN. MODI
MANAGING DIRECTOR

Summit Sales LLP

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

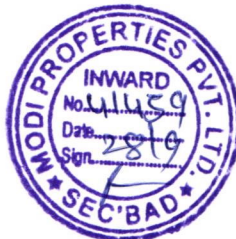
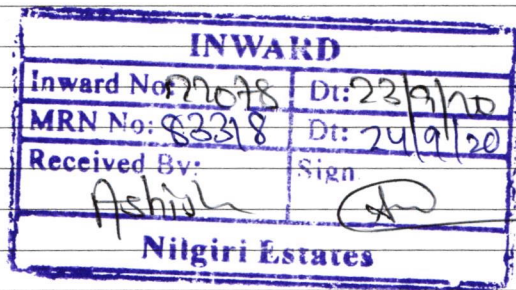
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

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
		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	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
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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

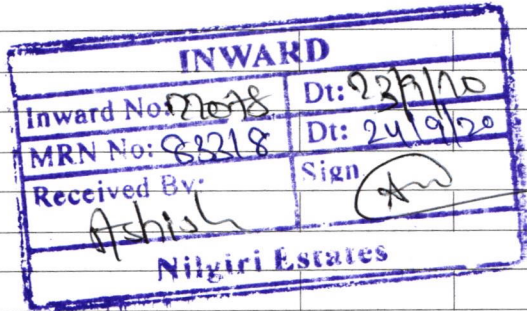
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details				Invoice No.	13357		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	23-09-2020		
				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	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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15							
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

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