(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71639	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	1,03,198.
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	13886	28/10/20.	95,646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,646

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11730	28/10/20	84543.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	95,646
Amount E – PO / WO value:	1,03,198
Amount F – Difference (A – E): GST-18%	7,552

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
Excess / short material received	□ App~~roved – 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	**31.10.2020**
Remarks: short bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	29/10/20	1/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL 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

Customer Details		
Nilgiri Estates	Invoice No.	13886
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-10-2020
	PO No.	71639
	PO Date.	28-10-2020
	Req ID	61061
	Req Date	28-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1497.00	13,473.00	18	2,425.14
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1497.00	13,473.00	18	2,425.14
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	16.00	8,000.00	18	1,440.00
	9 coils						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
11	4820 - Electrical - wires - Cu multistand wires Green -		3	1498.00	4,494.00	18	808.92
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	81,056.00	14,590.08
	7,295.04	7,295.04	Total Invoice Amount	95,646.08	

Rupees : Ninty Five Thousand Six Hundred Fourty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7065
Date 30/10
Sign Neha

Purchase Order

 28-10-2020 10:25:43 AM

71639
20.10.20 4:01:43

opy

From 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71639	175017
Doc Date	28-10-2020	
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	9.00	642.00	0.00	18.00	6,818.04
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,497.00	0.00	18.00	15,898.14
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,497.00	0.00	18.00	15,898.14
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,325.00	0.00	18.00	10,974.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *9 coils*	900.00	16.00	0.00	18.00	16,992.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,498.00	0.00	18.00	5,302.92
12	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
					Total Order Value . . .	**103,198.08**

Rupees : One Lakh(s) Three Thousand One Hundred Ninty Eight and Paise Eight Only.

Bill - 13886 - 28/10/20. - 95,646/-
Balance - 7,552/-

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.

For ***Nilgiri Estates***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Electrical wires														
Company		Nilgiri Estates		Site & Phase			Nilgiri Estate-II							
Req. no.		175017		Req. Date			15.10.2020							
Material required befor	urgent			ID no.	61061									
Prepared by:		Vijay		Approved by (sign):										
Villa no:		180(D), 169												
Type AA1 (Single) 1175 Sft Order			0	Villas										
Type AA2 (Single) 1175 Sft Order			3	Villas										
Type BB1 (Single) 915 Sft Order			0	Villas										
Type BB2 (Single) 915 Sft Order			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
1	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
2	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
3	Cu-Multista	90 Mtrs	2.0	2.0	2.0	2.0	-	6.0	0.0	0.0	6.0	0.0	6.0	
4	Cu-Multista	90 Mtrs	2.0	2.0	2.0	2.0	-	6.0	0.0	0.0	6.0	0.0	6.0	
5	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
6	Cu-Multista	90 Mtrs	3.0	3.0	3.0	3.0	-	9.0	0.0	0.0	9.0	0.0	9.0	
7	Cu-Multista	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	
8	Cu-Multista	90 Mtrs	1.5	1.5	1.5	1.5	-	4.5	0.0	0.0	4.5	0.0	4.5	
9	Cu-Multista	90 Mtrs	1.5	1.5	1.5	1.5	-	4.5	0.0	0.0	4.5	0.0	4.5	
10	Al Service v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	9.0	0.0	9.0	
11	RG6 TV Ca	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	
12	Telephone v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	3.0	0.0	
13	Insulation T	No's	4.0	4.0	4.0	4.0	0.0	12.0	0.0	0.0	12.0	0.0	12.0	
	Total												84.0	

71639

APPROVED

28/10/20

MINISH PARIKH
MANAGER PROCUREMENT

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.	11780
Nilgiri Estates	DC Date.	28-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71639
	PO Date.	28-10-2020
	Req ID	61061
GSTIN : 36AAHFN0766F1ZA	Req Date	28-10-2020
	Loc Req No	175017

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
13			
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28			
29			
30			

INWARD
Inward No: 22157 Dt: 28/10/20
MRN No: 84543 Dt:
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42480
Date 5/11
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13886
Nilgiri Estates	Invoice Date.	28-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71639
	PO Date.	28-10-2020
	Req ID	61061
GSTIN : 36AAHFN0766F1ZA	Req Date	28-10-2020
	Loc Req No	175017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	642.00	5,778.00	18	1,040.04
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow 2		9	1497.00	13,473.00	18	2,425.14
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1497.00	13,473.00	18	2,425.14
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black - 4		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	16.00	8,000.00	18	1,440.00
	9 coils						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
11	4820 - Electrical - wires - Cu multistand wires Green -		3	1498.00	4,494.00	18	808.92
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

INWARD
Inward No. 28157 Dt: 28/10/20
MRN No
Received By: Ashok
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	81,056.00		14,590.08
	7,295.04	7,295.04	Total Invoice Amount	95,646.08		

Rupees : Ninty Five Thousand Six Hundred Fourty Six and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 6356 5953**
E-Way Bill Date:	**28/10/2020 02:23 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**28/10/2020 02:23 PM [10Kms]**
Valid Until:	**29/10/2020**

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.	**13886**
Document Date	**28/10/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 95646.08
HSN Code	**8544 - 2.5 SQ MM WIRE(+11)**
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 & 13886 & 28/10/2020	CHERLAPALLY	28/10/2020 02:23 PM	36ACQFS2044C1Z7	-	-

161263565953

INWARD
Inward No: 22157 | Dt: 28/10/20
MRN No: | Dt:
Received By: Ashish | Sign.
Nilgiri Estates

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