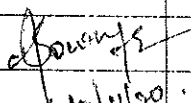


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		71639		PO / WO Date.		28/10/20	
Supplier Name		Sslp.		PO/WO amount		1,03,198	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1411	7/11/20		7,552			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		1977		7/11/20		84978	
2.							
3.							
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) -- Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A -- E): GST-18%							
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				14.11.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/20						

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. 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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14111	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-11-2020	
				PO No.		71639	
				PO Date.		28-10-2020	
				Req ID		61061	
				Req Date		28-10-2020	
				Loc Req No		175017	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	400	16.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
576.00				576.00		Total Taxable Amount	
Total Invoice Amount				7,552.00		1,152.00	
Rupees : Seven Thousand Five Hundred Fifty Two Only.							

Rupees : Seven Thousand Five Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

28-10-2020 10:25:43 AM



copy

From Company : **Nilgiri Estates**

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

G S T No. : 36AAHFN0766F1ZA

71639

20.10.20 4:01:43

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.

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 : _____

Name : _____

Date : _/_/_

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Electrical wires														
Company	Nilgiri Estates			Site & Phase		Nilgiri Estate-II								
Req. no.	175017			Req. Date		15.10.2020								
Material required before	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 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
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	1
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	1
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	1
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	1
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	1
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	1
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	1
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	1
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	1
10	Al Service v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	1
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	1
12	Telephone v	90 Mtrs	1.0	1.0	1.0	1.0	-	3.0	0.0	0.0	3.0	0.0	3.0	1
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	1
	Total												84.0	

71639



Summit Sales LLP

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

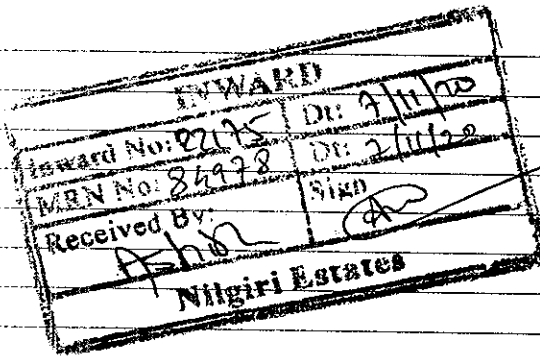
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11977
Nilgiri Estates		DC Date.	07-11-2020
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

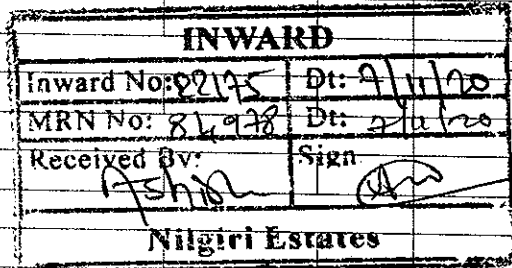
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.	14111		
Nilgiri Estates				Invoice Date.	07-11-2020		
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	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	400	16.00	6,400.00	18	1,152.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CC-ST	SGST	Total Taxable Amount		6,400.00		1,152.00
	576.00	576.00	Total Invoice Amount			7,552.00	

Rupees : Seven Thousand Five Hundred Fifty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction