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	Sellp.	PO/WO amount	1,03,198
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	14111	7/11/20.	7,552
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,552

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1:977	7/11/20	84978	☑ 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:	7,552
Amount E – PO / WO value:	1,03,198
Amount F – Difference (A – E): GST-18%	95,646

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:	Sowmya						
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

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.	14111
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	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 - Al service Wire - 7/20 - 9 coils	85446020	400	16.00	6,400.00	18	1,152.00
2							
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12							
13							
14							
15							

IGST	CGST	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.

71078
7/11/20
Naga

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 10:25:43 AM

71639
20.10.20 4:01:43

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.

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.

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

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 befo	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

14:42
TS10UB5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	11977
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	07-11-2020
	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
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INWARD
Inward No: 22175 Dt: 7/11/20
MRN No: 84978 Dt: 7/11/20
Received By: Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 43098
Date 20/11/20
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COP...

#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

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14111
Invoice Date.	07-11-2020
PO No.	71639
PO Date.	28-10-2020
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Req Date	28-10-2020
Loc Req No	175017

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INWARD

Inward No: 22175 Dt: 9/11/20

MRN No: 84978 Dt: 27/11/20

Received By: Ashish Sign

Nilgiri Estates

IGST	CGST	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