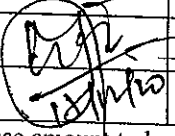
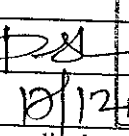
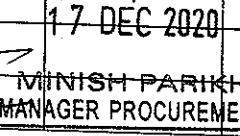


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72704		PO / WO Date.		04/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 80,589/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14704	10/12/2020		Rs. 1,660/- ✓			
2.	14576	04/12/2020		Rs. 24,000/- ✓			
3.	14575	04/12/2020		Rs. 54,929/- ✓			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 80,589/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12383	04/12/2020	85990	☒ Yes ☐ No			
2.	12384	04/12/2020	85990	☒ Yes ☐ No			
3.	12505	10/12/2020	86208	☒ 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:						Rs. 80,589/- ✓	
Amount E – PO / WO value:						Rs. 80,589/- ✓	
Amount F – Difference (A – E):						-	
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				19/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Approved Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/12/2020	10/12/2020	17 DEC 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

#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 : 10-12-2020

Customer Details				Invoice No.	14704		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	10-12-2020		
				PO No.	72704		
				PO Date.	04-12-2020		
				Req ID	62021		
				Req Date	03-12-2020		
				Loc Req No	175062		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26	
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26	
	126.63	126.63	Total Invoice Amount	1,660.26			

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 04-12-2020

Customer Details				Invoice No.		14576	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-12-2020	
				PO No.		72704	
				PO Date.		04-12-2020	
				Req ID		62021	
				Req Date.		03-12-2020.	
				Loc Req No		175062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
4	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
9	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	216.00	6,480.00	18	1,166.40
11	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
12	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,339.00	3,661.02
		1,830.51	1,830.51	Total Invoice Amount		24,000.02	
Rupees : Twenty Four Thousand and Paise Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

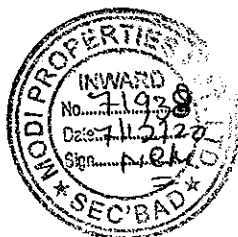
Customer Details				Invoice No.		14575	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-12-2020	
				PO No.		72704	
				PO Date.		04-12-2020	
				Req ID		62021	
				Req Date.		03-12-2020	
				Loc Req No		175062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	125	57.00	7,125.00	18	1,282.50
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	350	36.00	12,600.00	18	2,268.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	400	11.00	4,400.00	18	792.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,550.00	8,379.00
		4,189.50	4,189.50	Total Invoice Amount		54,929.00	
Rupees : Fifty Four Thousand Nine Hundred Twenty Nine Only.							

Rupees : Fifty Four Thousand Nine Hundred Twenty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

04-12-2020 10:28:22 AM



72704

25.11.20 1:31:18

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

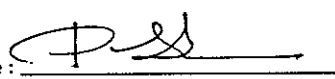
Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72704	175062
	Doc Date	04-12-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	20.00	30.00	0.00	18.00	708.00
2 4631 - Electrical - other - Modular Plate - 6way - nos BP955	125.00	57.00	0.00	18.00	8,407.50
3 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
4 4791 - Electrical - other - Modular socket - 6 A - nos B1410	150.00	65.00	0.00	18.00	11,505.00
5 4794 - Electrical - other - Modular switch - 16 A - nos B0130	50.00	55.00	0.00	18.00	3,245.00
6 4793 - Electrical - other - Modular Switch - 6 A - nos B0110	350.00	36.00	0.00	18.00	14,868.00
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	400.00	11.00	0.00	18.00	5,192.00
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	25.00	195.00	0.00	18.00	5,752.50
9 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
10 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11 4605 - Electrical - other - MCB - 6Amps - nos	18.00	107.00	0.00	18.00	2,272.68
12 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
13 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
14 4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	51.00	0.00	18.00	300.90
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
17 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
18 4632 - Electrical - other - Modular Plate - 8way - nos For Nilgiri Estates	30.00	216.00	0.00	18.00	7,646.40

Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLPName : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

04-12-2020 10:28:22 AM

Original / Office Copy / Purchase Div.Copy

19	4795 - Electrical - other - Modular Telephone Jack - NA - NOS	15.00	46.00	0.00	18.00	814.20
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	40.00	15.00	0.00	18.00	708.00
Total Order Value . . .						80,589.28
Rupees : Eighty Thousand Five Hundred Eighty Nine and Paise Twenty Eight Only.						

Terms and Conditions :-

Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for v.no.183D,185D, 170D purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - Switches				Nilgiri Estates		Site & Phase		Nilgiri Estate-II																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</	
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APPROVED
14 DEC 2020
P. PRABHAKAR
SE. MANAGER PURCHASE

22704

Summit Sales LLP

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

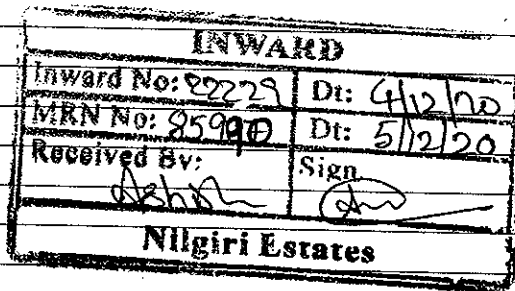
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details		DC No.	12383
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA		DC Date.	04-12-2020
		PO No.	72704
		PO Date.	04-12-2020
		Req ID	62021
		Req Date.	03-12-2020
		Loc Req No	175062
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	400
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	25
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Summit Sales LLP

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

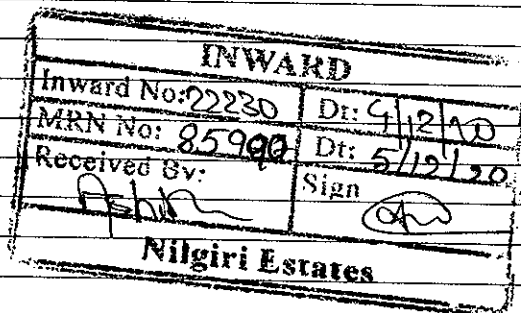
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

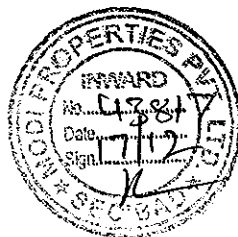
Customer Details		DC No.	12384
Nilgiri Estates		DC Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72704
		PO Date.	04-12-2020
		Req ID	62021
GSTIN : 36AAHFN0766F1ZA		Req Date	03-12-2020
		Loc Req No	175062
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	50
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	15
12	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	40
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

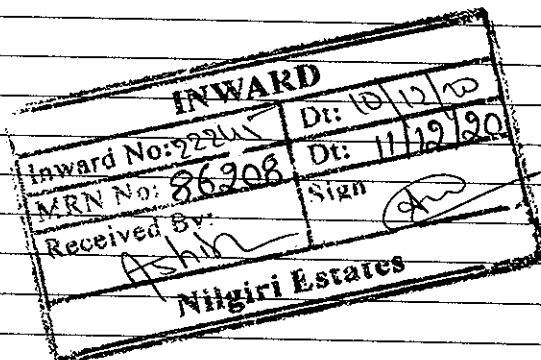
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Supplier / Customer / Transporter - Copy

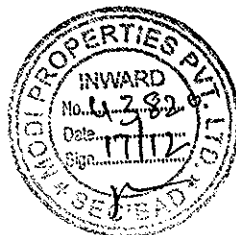
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12505
Nilgiri Estates		DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72704
		PO Date.	04-12-2020
		Req ID	62021
		Req Date	03-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175062
Description of Goods		HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14704	
Nilgiri Estates				Invoice Date.		10-12-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		72704	
GSTIN : 36AAHFN0766F1ZA				PO Date.		04-12-2020	
				Req ID		62021	
				Req Date		03-12-2020	
				Loc Req No		175062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		1,407.00		253.26
	126.63	126.63	Total Invoice Amount		1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP


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