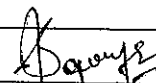
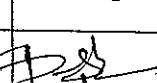


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72915		PO / WO Date.		12/12/20.	
Supplier Name		sslp.		PO/WO amount		71,630.	
Firm/Company		NIE		Project		NIE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14789	15/12/20.		55,318			
2	14790			16,312			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						71,630.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12577	15/12/20.	86364	☒ Yes ☐ No			
2.	12578	11	86364	☒ 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:						71,630	
Amount E – PO / WO value:						71,630	
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			26.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14789	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		15-12-2020	
				PO No.		72915	
				PO Date.		12-12-2020	
				Req ID		62232	
				Req Date		11-12-2020	
				Loc Req No		175082	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
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	280	36.00	10,080.00	18	1,814.40
7	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	855.00	3,420.00	18	615.60
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
13							
14							
15							
IGST				CGST		SGST	
4,219.20				4,219.20		4,219.20	
Total Taxable Amount				46,880.00		8,438.40	
Total Invoice Amount				55,318.40			
Rupees : Fifty Five Thousand Three Hundred Eighteen and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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 : 15-12-2020

Customer Details				Invoice No.	14790			
Nilgiri Estates				Invoice Date.	15-12-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72915			
				PO Date.	12-12-2020			
				Req ID	62232			
GSTIN : 36AAHFN0766F1ZA				Req Date	11-12-2020			
				Loc Req No	175082			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24	
2	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00	
3	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	24	30.00	720.00	18	129.60	
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	216.00	5,184.00	18	933.12	
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00	
6	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00	
7	4795 - Electrical - other - Modular Telephone Jack -	8536	12	46.00	552.00	18	99.36	
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00	
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				1,244.16		1,244.16		
Total Taxable Amount				13,824.00		2,488.32		
Total Invoice Amount						16,312.32		
Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-12-2020 10:35:49 AM

01

72915

05.12.20 12:14:14

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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	72915	175082
Doc Date	12-12-2020	
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 4631 - Electrical - other - Modular Plate - 6way - nos BP955	100.00	57.00	0.00	18.00	6,726.00
2 4790 - Electrical - other - Modular socket - 15 A - nos B1332	50.00	89.00	0.00	18.00	5,251.00
3 4791 - Electrical - other - Modular socket - 6 A - nos B1410	120.00	65.00	0.00	18.00	9,204.00
4 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	12.00	51.00	0.00	18.00	722.16
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	280.00	36.00	0.00	18.00	11,894.40
7 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	320.00	11.00	0.00	18.00	4,153.60
8 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	20.00	195.00	0.00	18.00	4,602.00
9 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	4.00	51.00	0.00	18.00	240.72
10 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	469.00	0.00	18.00	2,213.68
11 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	855.00	0.00	18.00	4,035.60
12 4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
13 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
15 4628 - Electrical - other - Modular Plate - 2 way - nos BP922	24.00	30.00	0.00	18.00	849.60
16 4632 - Electrical - other - Modular Plate - 8way - nos	24.00	216.00	0.00	18.00	6,117.12
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18 4780 - Electrical - conducting - PVC stripe connector - NA	160.00	15.00	0.00	18.00	2,832.00

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 12/12/2020

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

12-12-2020 10:35:49 AM

Original / Office Copy / Purchase Div.Copy

	- nos					
19	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	12.00	46.00	0.00	18.00	651.36
20	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .						71,630.72
Rupees : Seventy One Thousand Six Hundred Thirty and Paise Seventy Two 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. Above order for V.no.183D, 180D purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Nilgiri Estates**

Authorised Signatory

Name : _____


12/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Switches				Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Company				175082		Req. Date		11.12.2020									
Req. no.				urgent		ID no. 62232											
Material required before				Vijay Raj		Approved by (sign):											
Prepared by:				183D		180D											
Villa no:																	
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											

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

TRANSIT COPY

#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 : 15-12-2020

Customer Details				Invoice No.			
Nilgiri Estates				14790			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date. 15-12-2020			
GSTIN : 36AAHFN0766F1ZA				PO No. 72915			
				PO Date. 12-12-2020			
				Req ID 62232			
				Req Date 11-12-2020			
				Loc Req No 175082			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24	
2 4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00	
3 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	24	30.00	720.00	18	129.60	
BP922							
4 4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	216.00	5,184.00	18	933.12	
5 4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00	
6 4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00	
7 4795 - Electrical - other - Modular Telephone Jack -	8536	12	46.00	552.00	18	99.36	
8 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00	
9							
10							
11							
12							
INWARD							
13	Inward No: 52264	Dt: 15/12/20					
14	VRN No: 86264	Dt: 16/12/20					
15	Received By: Ashish	Sign: [Signature]					
Nilgiri Estates							
IGST	CGST	SGST	Total Taxable Amount	13,824.00		2,488.32	
	1,244.16	1,244.16	Total Invoice Amount			16,312.32	
Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty Two Only.							

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

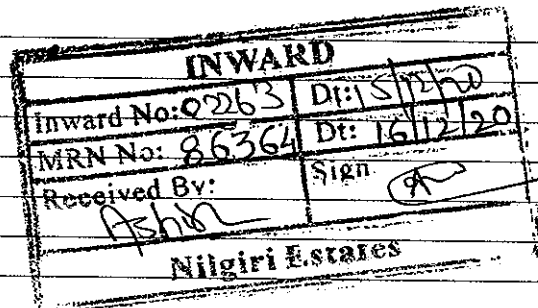
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12577
Nilgiri Estates		DC Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72915
		PO Date.	12-12-2020
		Req ID	62232
		Req Date	11-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175082
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	12
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	320
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	20
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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