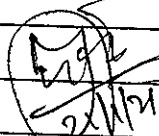
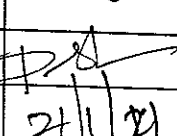


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73860		PO / WO Date.		16/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 73,592/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15473	19/01/2021		Rs. 73,592/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 73,592/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13183	19/01/2021	87670	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ 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. 73,592/-	
Amount E – PO / WO value:						Rs. 73,592/-	
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			23/01/2021				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21	21/1/21					

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

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

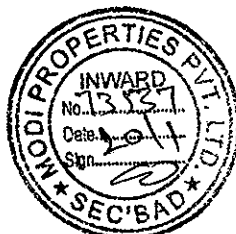
1 of 1 : 19-01-2021

Customer Details				Invoice No.		15473	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-01-2021	
				PO No.		73860	
				PO Date.		16-01-2021	
				Req ID		63119	
				Req Date		16-01-2021	
				Loc Req No		175145	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	740.00	4,440.00	18	799.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	740.00	4,440.00	18	799.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	740.00	2,960.00	18	532.80
4	4817 - Electrical - wires - Cu multistand wires Green -		4	740.00	2,960.00	18	532.80
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1736.00	10,416.00	18	1,874.88
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1736.00	10,416.00	18	1,874.88
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1736.00	3,472.00	18	624.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2642.00	7,926.00	18	1,426.68
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2642.00	7,926.00	18	1,426.68
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	14.00	2,800.00	18	504.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,366.00	11,225.88
		5,612.94	5,612.94	Total Invoice Amount		73,591.88	
Rupees : Seventy Three Thousand Five Hundred Ninty One and Paise Eighty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-01-2021 15:11:31



73860

16.01.21 10:36:43

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	73860	175145
Doc Date	16-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
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	6.00	740.00	0.00	18.00	5,239.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	740.00	0.00	18.00	3,492.80
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,736.00	0.00	18.00	12,290.88
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,736.00	0.00	18.00	12,290.88
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,736.00	0.00	18.00	4,096.96
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2c	200.00	17.00	0.00	18.00	4,012.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2c	200.00	14.00	0.00	18.00	3,304.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	565.00	0.00	18.00	1,333.40
13 4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40

Total Order Value . . .**73,591.88**

Rupees : Seventy Three Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Content

Purchase Order

Page(s) 2 Of 2

16-01-2021 15:11:31

Original / Office Copy / Purchase Div.Copy

Delivery Date

Within 3 days

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

Nil

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. Order for gate light and misc wiring work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : _/_/

Contact

Requisition Form - Electrical wires															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175145		Req. Date		16.01.21									
Material required before		urgent		ID no.		63119									
Prepared by:		Anil		Approved by (sign):											
Villa no:		For gate lights wiring and miscellaneous work purpose													
Type AA1 (Single) 1175 Sft Order value:		2		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											

73860

Summit Sales LLP

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

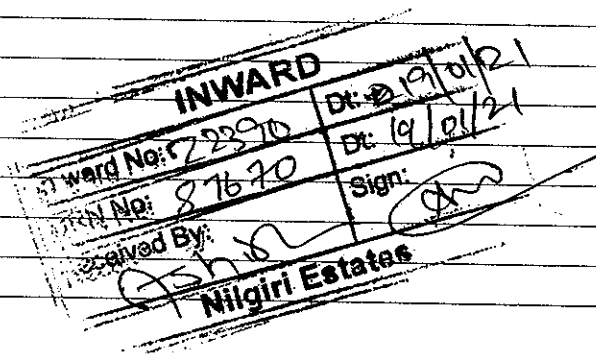
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-01-2021

Customer Details		DC No.	13183
Nilgiri Estates		DC Date.	19-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73860
		PO Date.	16-01-2021
		Req ID	63119
		Req Date	16-01-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175145
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

