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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	15473
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			
	5,612.94	5,612.94	Total Taxable Amount	62,366.00	11,225.88
			Total Invoice Amount	73,591.88	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13537 Date. 20/1 Sign.

for Summit Sales LLP

Authorised signatory

 16-01-2021 15:11:31

Purchase Order

73860
16.01.21 10:36:43

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	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

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
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

Name : ____________________

Contact

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.	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 miscellinious 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

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	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	4.0	-	0.0	0.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	6.0	-	0.0	0.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	3.0	-	0.0	0.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	2.0	-	0.0	0.0	2.0	0.0	2.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	8.0	0.0	0.0	0.0	8.0	0.0	8.0		
	Total												54.0		

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73860

DELIVERY CHALLAN

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

Customer Details		
Nilgiri Estates	DC No.	13183
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	19-01-2021
	PO No.	73860
	PO Date.	16-01-2021
	Req ID	63119
GSTIN : 36AAHFN0766F1ZA	Req Date	16-01-2021
	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 - Al 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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INWARD
Inward No: 72390 Dt: 19/01/21
GRN No: 87670 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 44842
Date 20/1
Sign

Authorised signatory