

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/DEC/10031/20-21**
Ref.: **14711 dt. 10-Dec-2020**

Dated : 21-Dec-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 12%	192.50	₹ 216.00
Input CGST	11.55	
Input SGST	11.55	
OIE-Rounding Off	0.40	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of Stationery items against bill no:14711 dt:10.12.2020 PO:71885 dt:05.11.2020		
Amount (in words) :		
Indian Rupees Two Hundred Sixteen Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 59034

(E)

Date:	18-12-20	Prepared by:	Prabhakar.P
PO/WO no.	71885	PO / WO Date.	5-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	1,562.40
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1	14711	10-12-20	215.60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			215.60
Sl. No.	DC .No	DC. Date	MRN No.
1.	12512	10-12-20	86215
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			215.60
Amount E – PO / WO value:			1,562.40
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		21-12-20	
Remarks: Final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 10-12-2020

Customer Details				Invoice No.		14711	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		71885	
				PO Date.		05-11-2020	
				Req ID		61304	
				Req Date		05-11-2020	
				Loc Req No		175040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	55	3.50	192.50	12	23.10
	Blue-30,Black-30,Red-10						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		192.50	23.10
		11.55	11.55	Total Invoice Amount		215.60	
Rupees : Two Hundred Fifteen and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-11-2020 15:53:00



71885

30.10.20 4:44:41

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71885	175040
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7560 - Stationery - other - Pen - NA - nos Blue-30, Black-30, Red-10	70.00	3.50	0.00	12.00	274.40
Total Order Value . . .					1,562.40

Rupees : One Thousand Five Hundred Sixty Two and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480**Penalty For Delay** Nil**Transportation** 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. Above order for Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part bill received
Bill no: 14112
Bill date: 7/11/20
Bill amt: 1346/-
Bal amt receivable: 216/-
23/11/2020

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		04.11.2020	
Site & Phase :		NILGIRI ESTATE		Time:		13:35	
Supplier				Req. No.		175040	
Material required before date:				ID No.		61304	

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Size Papers	STD	5	Bundles		
2	Black Pens	STD	3	Packets		
3	Blue Pens	STD	3	Packets		
4	Red Pens	STD	1	Packet		
5						
6						
7						
8						
9						
10						

P.O. 7/1885



APPROVED
 -5 NOV 2020
 P. PRABHAKAR
 SR. MANAGER PURCHASE

Remarks: - For Site use purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	04.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

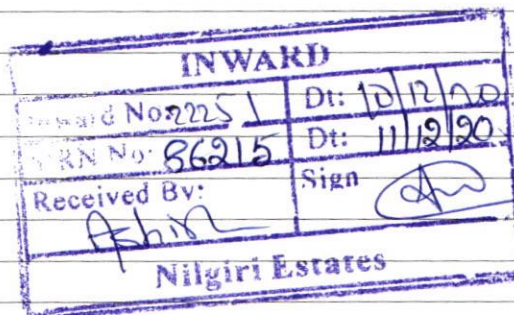
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12512
Nilgiri Estates		DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	71885
		PO Date.	05-11-2020
		Req ID	61304
		Req Date	05-11-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175040
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	55
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14711			
Nilgiri Estates				Invoice Date.	10-12-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	71885			
				PO Date.	05-11-2020			
				Req ID	61304			
				Req Date	05-11-2020			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175040			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos Blue-30,Black-30,Red-10	9608	55	3.50	192.50	12	23.10	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		192.50		23.10	
	11.55	11.55	Total Invoice Amount		215.60			
Rupees : Two Hundred Fifteen and Paise Sixty Only.								

INWARD

Inward No: 22251 Dt: 10/12/20

MRN No: Dt:

Received By: Sign 

Nilgiri Estates

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/DEC/10032/20-21**
Ref.: **14704 dt. 10-Dec-2020**

Dated : 21-Dec-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	1,407.00	₹ 1,660.00
Input CGST	126.63	
Input SGST	126.63	
OIE-Rounding Off	(-)0.26	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Electrical items against bill
no:14704 dt:10.12.2020 PO:72704 dt:03.12.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Sixty Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/DEC/10033/20-21**
Ref.: **14576 dt. 4-Dec-2020**

Dated : 21-Dec-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	20,339.00	₹ 24,000.00
Input CGST	1,830.51	
Input SGST	1,830.51	
OIE-Rounding Off	(-)0.02	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Electrical items against bill
no:14576 dt:04.12.2020PO:72704 dt:04.12.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Only

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Prepared by: nagapriyanka

Approved by

Receiver's Signature

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/DEC/10034/20-21**
Ref.: **14575 dt. 4-Dec-2020**

Dated : 21-Dec-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	46,550.00	₹ 54,929.00
Input CGST	4,189.50	
Input SGST	4,189.50	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of Electrical items against bill no:14575 dt:04.12.2020 PO:72704 dt:03.12.2020		
Amount (in words) :		
Indian Rupees Fifty Four Thousand Nine Hundred Twenty Nine Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Scan 30:-59015

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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/12/20	18/12	17 DEC 2020		19/12		

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. 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL E-DICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

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	
				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	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							
4							
5							
6							
7							
8							
9							
10							
11							
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

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				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

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.		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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

04-12-2020 10:28:22 AM



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	30.00	216.00	0.00	18.00	7,646.40

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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**Measurment** 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																	
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II								
Req. no.			175062			Req. Date			03.12.2020								
Material required before			urgent			ID no.			62021								
Prepared by:			Vijay Raj			Approved by (sign):											
Villa no:			183D,185D,170D														
Type AA1 (Single) 1175 Sft Order value:			4			Villas											
Type AA2 (Single) 1175 Sft Order value:			1			Villas											
Type BB1 (Single) 915 Sft Order value:			0			Villas											
Type BB2 (Single) 915 Sft Order value:			0			Villas											

APPROVED
04 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72704

Summit Sales LLP

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

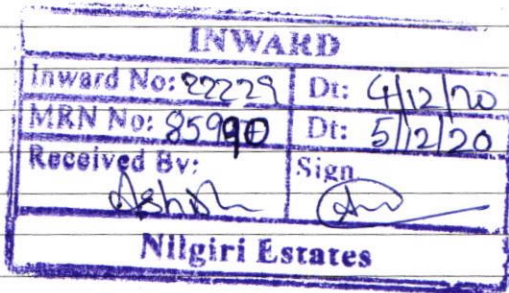
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details		DC No.	12383
Nilgiri Estates		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
		Req Date	03-12-2020
GSTIN : 36AAHFN0766F1ZA		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

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.		14575	
Nilgiri Estates				Invoice 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	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
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				IGST		46,550.00	
				CGST		8,379.00	
				SGST		4,189.50	
				Total Taxable Amount		54,929.00	
				Total Invoice Amount			

Rupees : Fifty Four Thousand Nine Hundred Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

Summit Sales LLP

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

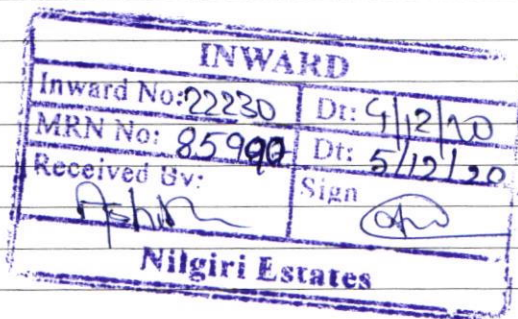
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 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
		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	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

Subject to Hyderabad Jurisdiction



Authorized 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

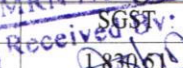
1 of 1 : 04-12-2020

Customer Details				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							
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IGST		CGST		Total Taxable Amount		20,339.00	3,661.02
		1,830.51		Total Invoice Amount		24,000.02	
Rupees : Twenty Four Thousand and Paise Two Only							

INWARD

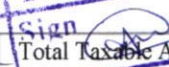
Inward No: 22280

MRN No: 85990

Received By: 

Dt: 4/12/20

Dt: 5/12/20

Sign: 

Total Taxable Amount

Total Invoice Amount

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

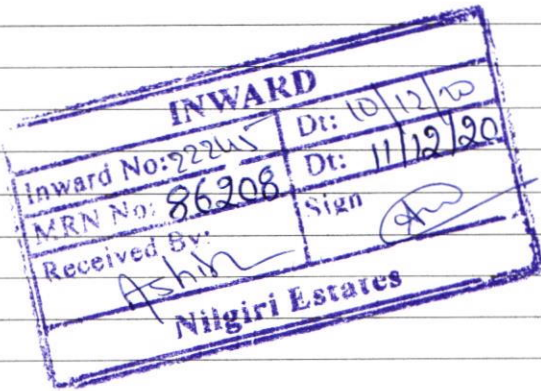
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 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
2			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

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		
				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	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						
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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


 Authorised signatory

Subject to Hyderabad Jurisdiction

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/DEC/10035/20-21**
Ref.: **14705 dt. 10-Dec-2020**

Dated : 21-Dec-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	6,368.00	₹ 7,514.00
Input CGST	573.12	
Input SGST	573.12	
OIE-Rounding Off	(-)0.24	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of electrical items against bill no:14705 dt:10.12.2020 PO:72665 dt:03.12.2020		
Amount (in words) :		
Indian Rupees Seven Thousand Five Hundred Fourteen Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/DEC/10036/20-21**
Ref.: **14577 dt. 4-Dec-2020**

Dated : 21-Dec-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	51,010.00	₹ 60,192.00
Input CGST	4,590.90	
Input SGST	4,590.90	
OIE-Rounding Off	0.20	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of electrical items against bill no:14577 dt:04.12.2020 PO:72665 dt:03.12.2020		
Amount (in words) :		
Indian Rupees Sixty Thousand One Hundred Ninety Two Only		

Buyer's PAN : **AAHFN0766F**

for SUP-Summit Sales LLP

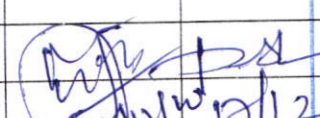
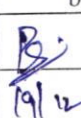
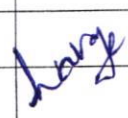
Prepared by: nagapriyanka

Approved by

Receiver's Signature

Scan ID: 59016

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72665		PO / WO Date.		03/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 67,706/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14705		10/12/2020		Rs. 7,514/- ✓	
2.		14577		04/12/2020		Rs. 60,192 ✓	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 67,706/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12385	04/12/2020	85994	☒ Yes ☐ No			
2.	12506	10/12/2020	86207	☒ Yes ☐ No			
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. 67,706/- ✓	
Amount E – PO / WO value:						Rs. 67,706/-	
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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.		14705	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		10-12-2020	
				PO No.		72665	
				PO Date.		03-12-2020	
				Req ID		62014	
				Req Date		02-12-2020	
				Loc Req No		175061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
2							
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15							
IGST		CGST	SGST	Total Taxable Amount		6,368.00	1,146.24
		573.12	573.12	Total Invoice Amount		7,514.24	
Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.							

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 : 04-12-2020

Customer Details				Invoice No.		14577	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-12-2020	
				PO No.		72665	
				PO Date.		03-12-2020	
				Req ID		62014	
				Req Date		02-12-2020	
				Loc Req No		175061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2425.00	7,275.00	18	1,309.50
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2425.00	7,275.00	18	1,309.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	16.00	3,200.00	18	576.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	13.00	2,600.00	18	468.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
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		51,010.00	9,181.80
		4,590.90	4,590.90	Total Invoice Amount		60,191.80	
Rupees : Sixty Thousand One Hundred Ninty One and Paise Eighty Only.							

Rupees : Sixty Thousand One Hundred Ninty One and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



72665

25.11.20 1:28:07

Page(s) 1 Of 2

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Ori

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 72665 175061**Doc Date** 03-12-2020**Quote No** Nil**Quote Date** 03-12-2020**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	6.00	680.00	0.00	18.00	4,814.40
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,425.00	0.00	18.00	8,584.50
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,425.00	0.00	18.00	8,584.50
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2c	200.00	16.00	0.00	18.00	3,776.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2c	200.00	13.00	0.00	18.00	3,068.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13 4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
Total Order Value . . .					67,706.04

Rupees : Sixty Seven Thousand Seven Hundred Six and Paise Four 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 : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

03-12-2020 15:20:23

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. Above order for V.no.185D 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.		175061		Req. Date:		02-12-2020									
Material required before		urgent		ID no. 62014											
Prepared by:		Vijay Raj		Approved by (sign):		Vijay Raj									
Villa no:		185D													
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 for Type BB1 (Single) 915 Sft	Qty required for Type 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												0	54.0		

APPROVED
 03 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

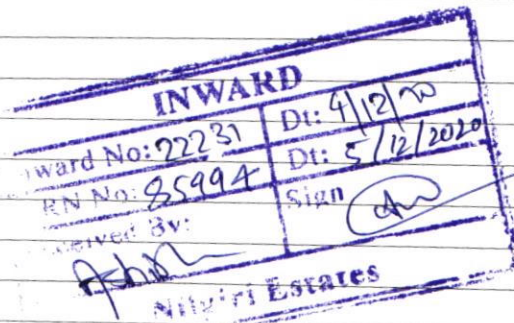
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details		DC No.	12385
Nilgiri Estates		DC Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72665
		PO Date.	03-12-2020
		Req ID	62014
		Req Date	02-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175061
	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		2
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

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

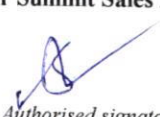
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14577		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-12-2020		
				PO No.		72665		
				PO Date.		03-12-2020		
				Req ID		62014		
				Req Date		02-12-2020		
				Loc Req No		175061		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40	
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40	
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60	
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60	
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12	
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36	
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12	
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2425.00	7,275.00	18	1,309.50	
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2425.00	7,275.00	18	1,309.50	
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	16.00	3,200.00	18	576.00	
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	13.00	2,600.00	18	468.00	
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80	
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40	
14	INWARD Inward No: 22231 Dt: 4/12/20 MRN No: Dt: Received By: Sign Nilgiri Estates							
15								
IGST		CGST	SGST	Total Taxable Amount		51,010.00	9,181.80	
		4,590.90	4,590.90	Total Invoice Amount		60,191.80		
Rupees : Sixty Thousand One Hundred Ninty One and Paise Eighty Only.								

for Summit Sales LLP


Authorized signatory

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Summit Sales LLP

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

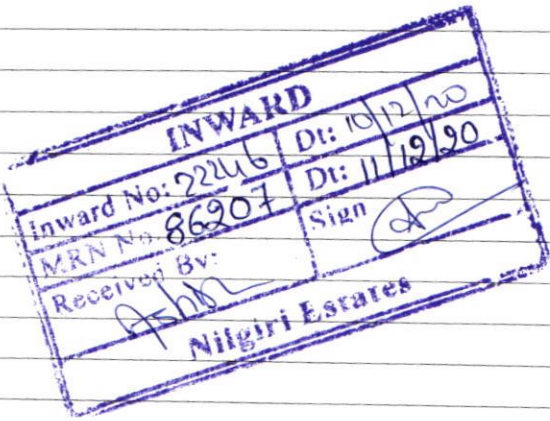
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12506
Nilgiri Estates		DC Date.	10-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	72665
		PO Date.	03-12-2020
		Req ID	62014
		Req Date	02-12-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175061
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 10-12-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 14705

Invoice Date. 10-12-2020

PO No. 72665

PO Date. 03-12-2020

Req ID 62014

Req Date 02-12-2020

Loc Req No 175061

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount		7,514.24		

Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

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