Date:	5/7/21	Prepared by:	Prabhakar
PO/WO no.	78076	PO / WO Date.	28/6/21
Supplier Name	SSLLP	PO/WO amount	49,213.08
Firm/Company	N.E	Project	N.E
Sl. No.	Bill No.	Bill Date	Bill amount
1	17953	28/6/21	49,213.08
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,213.08

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	15851	28/6/21	93401	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,213.08
Amount E – PO / WO value:	49,213.08
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	12/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5/7						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 28-06-2021

Customer Details	Invoice No. 17953
Nilgiri Estates	Invoice Date. 28-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No. 78076
	PO Date. 28-06-2021
	Req ID 67030
GSTIN : 36AAHFN0766F1ZA	Req Date 25-06-2021
	Loc Req No 175304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	918.00	2,754.00	18	495.72
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	918.00	2,754.00	18	495.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	918.00	1,836.00	18	330.48
4	4817 - Electrical - wires - Cu multistand wires Green -		2	918.00	1,836.00	18	330.48
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2165.00	6,495.00	18	1,169.10
6	4819 - Electrical - wires - Cu multistand wires Black -		3	2165.00	6,495.00	18	1,169.10
7	4820 - Electrical - wires - Cu multistand wires Green -		1	2165.00	2,165.00	18	389.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	3284.00	6,568.00	18	1,182.24
9	4822 - Electrical - wires - Cu multistand wires Black -		2	3284.00	6,568.00	18	1,182.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	645.00	645.00	18	116.10
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,706.00	7,507.08
	3,753.54	3,753.54	Total Invoice Amount	49,213.08	

Rupees : Fourty Nine Thousand Two Hundred Thirteen and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81680 Date 29|6 Sign.

Authorised signatory

Purchase Order

 28-06-2021 2:15:52 PM

78076
24.06.21 12:03:58

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	**Doc No**	78076	175304
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
040-66335551 9618244433	**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	3.00	918.00	0.00	18.00	3,249.72
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	918.00	0.00	18.00	3,249.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	918.00	0.00	18.00	2,166.48
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	918.00	0.00	18.00	2,166.48
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,165.00	0.00	18.00	7,664.10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,165.00	0.00	18.00	7,664.10
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,165.00	0.00	18.00	2,554.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,284.00	0.00	18.00	7,750.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,284.00	0.00	18.00	7,750.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	18.00	0.00	18.00	2,124.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	645.00	0.00	18.00	761.10
13	4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
					Total Order Value . . .	**49,213.08**

Rupees : Fourty Nine Thousand Two Hundred Thirteen and Paise Eight Only.

Terms and Conditions :-

Specification / 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

29/06/2021

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : _/_/___

Purchase Order

 28-06-2021 2:15:52 PM 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
Penality For Delay	Nil
Transportation	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 V.no.128 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Nilgiri Estates***

Authorised Signatory

29/06/2021

Name : ____________________

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.	175304		Req. Date			25-06-2021
Material required before	urgent		ID no.			
Prepared by:	Kavitha		Approved by (sign):			67030
Villa no:	128					
Type AA1 (Single) 1175 Sft Order value:		0	Villas			
Type AA2 (Single) 1175 Sft Order value:		0	Villas			
Type BB1 (Single) 915 Sft Order value:		1	Villas			
Type BB2 (Single) 915 Sft Order value:		0	Villas			

78076

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	-	-	3.0	0.0	3.0	0.0	3.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	3.0	0.0	3.0	0.0	3.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	-	-	2.0	0.0	2.0	0.0	2.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	-	-	2.0	0.0	2.0	0.0	2.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	3.0	0.0	3.0	0.0	3.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	3.0	0.0	3.0	0.0	3.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	-	-	1.0	0.0	1.0	0.0	1.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	-	-	1.5	0.0	1.5	0.0	1.5		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	-	-	1.5	0.0	1.5	0.0	1.5		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	-	1.0	0.0	1.0	0.0	1.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	-	1.0	0.0	1.0	0.0	1.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	-	-	1.0	0.0	1.0	0.0	1.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	0.0	0.0	4.0	0.0	4.0	0.0	4.0		
	Total												27.0		

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:

Project Manager
Nilgiri Estates

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	DC No.	15351
Nilgiri Estates	DC Date.	28-06-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	78076
	PO Date.	28-06-2021
	Req ID	67030
GSTIN : 36AAHFN0766F1ZA	Req Date	25-06-2021
	Loc Req No	175304

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 2635 Dt: 28/6/21		
23	MRR No: 9340/ Dt: 02/7/21		
24	Received By: Sign:		
25			
26	Nilgiri Estates		
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 72418
Date: 5/7
Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	17953
Invoice Date	28-06-2021
PO No.	78076
PO Date	28-06-2021
Req ID	67030
Req Date	25-06-2021
Loc Req No	175304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	918.00	2,754.00	18	495.72
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	918.00	2,754.00	18	495.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	918.00	1,836.00	18	330.48
4	4817 - Electrical - wires - Cu multistand wires Green -		2	918.00	1,836.00	18	330.48
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2165.00	6,495.00	18	1,169.10
6	4819 - Electrical - wires - Cu multistand wires Black -		3	2165.00	6,495.00	18	1,169.10
7	4820 - Electrical - wires - Cu multistand wires Green -		1	2165.00	2,165.00	18	389.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	3284.00	6,568.00	18	1,182.24
9	4822 - Electrical - wires - Cu multistand wires Black -		2	3284.00	6,568.00	18	1,182.24
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	18.00	1,800.00	18	324.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	645.00	645.00	18	116.10
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
14							
15							

INWARD
Inward No: 22639 Dt: 28/6/21
MRN No: 93401 Dt: 02/7/21
Sign

IGST	CGST	SGST			
	3,753.54	3,753.54	Total Taxable Amount	41,706.00	7,507.08
			Total Invoice Amount	49,213.08	

Rupees : Fourty Nine Thousand Two Hundred Thirteen and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction