

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	BHAVANI
PO/WO no.	78247	PO / WO Date.	21/7/21
Supplier Name	SSLP	PO/WO amount	34,350
Firm/Company	nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18147	7/7/21	5,437
2	18146	7/7/21	28,912
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,350
Sl. No.	DC .No	DC. Date	MRN No.
1.	15485	7/7/21	93751
2.	15484	7/7/21	93750
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,350
Amount E – PO / WO value:			34,350
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		19-7-21	
Remarks: Incentive Rs-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/7/21	18/7	

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 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/-

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 : 07-07-2021

Customer Details				Invoice No.	18147			
Nilgiri Estates				Invoice Date.	07-07-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	78247			
				PO Date.	02-07-2021			
				Req ID	67098			
				Req Date	29-06-2021			
				Loc Req No	175309			
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16	
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20	
3	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00	
4	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.00	80.00	18	14.40	
5	4795 - Electrical - other - Modular Telephone Jack -	8536	6	51.00	306.00	18	55.08	
6	4780 - Electrical - conducting - PVC stripe connector	8536	80	16.00	1,280.00	18	230.40	
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20	
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						4,608.00	829.44	
IGST		CGST	SGST	Total Taxable Amount				
		414.72	414.72	Total Invoice Amount		5,437.44		
Rupees : Five Thousand Four Hundred Thirty Seven and Paise Fourty Four 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 : 07-07-2021

Customer Details		DC No.	15485
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78247
		PO Date.	02-07-2021
		Req ID	67098
GSTIN : 36AAHFN0766F1ZA		Req Date	29-06-2021
		Loc Req No	175309
	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

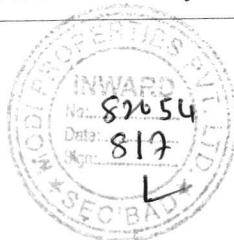
1 of 1 : 07-07-2021

Customer Details				Invoice No.		18146		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-07-2021		
				PO No.		78247		
				PO Date.		02-07-2021		
				Req ID		67098		
				Req Date		29-06-2021		
				Loc Req No		175309		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	12	35.00	420.00	18	75.60	
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	50	72.00	3,600.00	18	648.00	
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	12	95.00	1,140.00	18	205.20	
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	2	469.00	938.00	18	168.84	
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72	
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	117.00	1,404.00	18	252.72	
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	12	95.00	1,140.00	18	205.20	
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	60	72.00	4,320.00	18	777.60	
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08	
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	12	60.00	720.00	18	129.60	
11	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	140	37.00	5,180.00	18	932.40	
12	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	10	201.00	2,010.00	18	361.80	
13	4789 - Electrical - other - Modular switch Blank NWBP900	8538	160	12.00	1,920.00	18	345.60	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,502.00	4,410.36	
		2,205.18	2,205.18	Total Invoice Amount		28,912.36		
Rupees : Twenty Eight Thousand Nine Hundred Twelve and Paise Thirty Six Only.								

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 : 07-07-2021

Customer Details		DC No.	15484
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78247
		PO Date.	02-07-2021
		Req ID	67098
GSTIN : 36AAHFN0766F1ZA		Req Date	29-06-2021
		Loc Req No	175309
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

03-07-2021 10:36:43 AM

Or



78247

29.06.21 10:48:54

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	78247 175309
		Doc Date	02-07-2021
		Quote No	Nil
		Quote Date	29-01-2021
		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 NWB92200	12.00	35.00	0.00	18.00	495.60
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	50.00	72.00	0.00	18.00	4,248.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	12.00	95.00	0.00	18.00	1,345.20
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	2.00	469.00	0.00	18.00	1,106.84
5 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
6 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	12.00	95.00	0.00	18.00	1,345.20
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	60.00	72.00	0.00	18.00	5,097.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	12.00	60.00	0.00	18.00	849.60
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	140.00	37.00	0.00	18.00	6,112.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	10.00	201.00	0.00	18.00	2,371.80
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	160.00	12.00	0.00	18.00	2,265.60
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
15 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,020.00	0.00	18.00	2,407.20
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	7.50	0.00	18.00	885.00
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
18 4795 - Electrical - other - Modular Telephone Jack - NA -	6.00	51.00	0.00	18.00	361.08

Accepted the above Terms And Conditions

For **Nilgiri Estates**For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

03-07-2021 10:36:43 AM

Original / Office Copy / Purchase Div.Copy

Nos					
19 4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	16.00	0.00	18.00	1,510.40
20 4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
Total Order Value . . .					34,349.80

Rupees : Thirty Four Thousand Three Hundred Fourty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / 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**Penalty For Delay** Nil**Transportation** 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.147,148 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**Accepted the above Terms And Conditions
For **Summit Sales LLP**For **Nilgiri Estates**
Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Switches																
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II										
Req. no.		175309		Req. Date		29-06-2021										
Material required before		urgent		ID no.		6708										
Prepared by:		Kavitha		Approved by (sign):		AKhil										
Villa no:		147, 148														
Type AA1 (Single) 1175 Sft Order value:		0		Villas		6										
Type AA2 (Single) 1175 Sft Order value:		0		Villas												
Type BB1 (Single) 915 Sft Order value:		2		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	Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator - 4P	Nos	1.0	1.0	1.0	1.0	-	-	-	2	-	2	0	2	2	
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	-	-	-	2	-	2	0	2	2	
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	-	12	-	12	0	12	12	
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	-	12	-	12	0	12	12	
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	-	12	-	12	0	12	12	
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	-	-	-	50	-	50	0	50	50	
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	-	12	-	12	0	12	12	
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	-	12	-	12	0	12	12	
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	-	-	-	60	-	60	0	60	60	
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	-	-	6	-	6	0	6	6	
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	-	-	-	6	-	6	0	6	6	
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	-	-	12	-	12	0	12	12	
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	-	-	-	140	-	140	0	140	140	
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	-	-	2	-	2	0	2	2	
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	-	-	-	10	-	10	0	10	10	
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	-	-	-	160	-	160	0	160	160	
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	-	-	-	80	-	80	0	80	80	
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	-	-	100	-	100	0	100	100	
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	-	-	10	-	10	0	10	10	
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	-	-	4	-	4	0	4	4	
Total							-	-	-	704.0	-	704.0	-	704.0	704.0	704.0

Certified by:

mit

Project Manager
Nilgiri Estates

28/2/2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15484
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,kcesara,Hyderabad		PO No.	78247
		PO Date.	02-07-2021
		Req ID	67098
		Req Date	29-06-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175309
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
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INWARD	
Inward No: 22655	Dr: 14/7/21
MRN No: 93750	Dr: 09/7/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-07-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15485
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78247
		PO Date.	02-07-2021
		Req ID	67098
		Req Date	29-06-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175309
	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
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INWARD	
Inward No: 2656	Dt: 27/7/21
MRN No: 93751	Dt: 9/7/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

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