

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/7/21		Prepared by: BHAVANI	
PO/WO no. 78210		PO / WO Date. 01/7/21	
Supplier Name SSSLP		PO/WO amount 132,139	
Firm/Company Nilgiri Estate		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18142	7/7/21	132,139
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			132,139
Sl. No.	DC .No	DC. Date	MRN No.
1.	15480	7/7/21	93748
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:			132,139
Amount E – PO / WO value:			132,139
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
Sign:			
Date	12/7/21		
		APPROVED BY 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR	

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

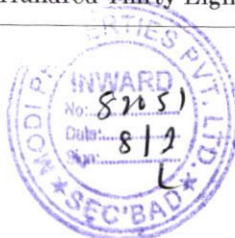
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2021

Customer Details				Invoice No.		18142	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-07-2021	
				PO No.		78210	
				PO Date.		01-07-2021	
				Req ID		67116	
				Req Date		29-06-2021	
				Loc Req No		175308	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	918.00	8,262.00	18	1,487.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	918.00	8,262.00	18	1,487.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	918.00	5,508.00	18	991.44
4	4817 - Electrical - wires - Cu multistand wires Green -		6	918.00	5,508.00	18	991.44
5	4818 - Electrical - wires - Cu multistand wires yellow		9	2165.00	19,485.00	18	3,507.30
6	4819 - Electrical - wires - Cu multistand wires Black -		9	2165.00	19,485.00	18	3,507.30
7	4820 - Electrical - wires - Cu multistand wires Green -		3	2165.00	6,495.00	18	1,169.10
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	3284.00	13,136.00	18	2,364.48
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3284.00	13,136.00	18	2,364.48
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	18.00	5,400.00	18	972.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	645.00	1,935.00	18	348.30
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				111,982.00		20,156.76	
10,078.38				10,078.38		Total Invoice Amount	
				132,138.76			
Rupees : One Lakh(s) Thirty Two Thousand One Hundred Thirty Eight and Paise Seventy 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 : 07-07-2021

Customer Details		DC No.	15480
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78210
		PO Date.	01-07-2021
		Req ID	67116
		Req Date	29-06-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175308
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

03-07-2021 3:43:07 PM



78210

29.06.21 10:48:53

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	78210	175308
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	05-05-2021	
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 - 18 or 1 sq mm - Bundle	9.00	918.00	0.00	18.00	9,749.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	918.00	0.00	18.00	9,749.16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,165.00	0.00	18.00	7,664.10
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	18.00	0.00	18.00	6,372.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	645.00	0.00	18.00	2,283.30
13 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					132,138.76
Rupees : One Lakh(s) Thirty Two Thousand One Hundred Thirty Eight and Paise Seventy Six 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-07-2021 3:43:07 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

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.Payment as per actual receipt of material. Order for V.no.128,129,130 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Name :


07/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical wires															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-2									
Req. no.		175308		Req. Date		29-06-2021									
Material required before		urgent		ID no.		62-116									
Prepared by:		Kavitha		Approved by (sign):											
Villa no:		128,129 & 130													
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:		3		Villas											
Type BB2 (Single) 915 Sft Order value:		0		Villas											
								</							

For MDS APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☒ Replenishing SLLP stock
- ☒ Other

APPROVED BY
- 3 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Certified by:
M. J.
Project Manager
Nilgiri Estates

Estimate/Draft PO

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	78210	175308
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	9.00	918.00	0.00	18.00	9,749.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	918.00	0.00	18.00	9,749.16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	918.00	0.00	18.00	6,499.44
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,165.00	0.00	18.00	22,992.30
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,165.00	0.00	18.00	7,664.10
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,284.00	0.00	18.00	15,500.48
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	18.00	0.00	18.00	6,372.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	645.00	0.00	18.00	2,283.30
13 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60

Total Order Value . . . 132,138.76

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Thirty Eight and Paise Seventy Six 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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____



Estimate/Draft PO

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01-07-2021 5:15:17 PM

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Delivery Date Within 3 days

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 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 V.no.128,129,130 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Name :

07/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

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

1 of 1 : 07-07-2021

Customer Details		DC No.	15480
Nilgiri Estates		DC Date.	07-07-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	78210
		PO Date.	01-07-2021
		Req ID	67116
		Req Date	29-06-2021
		Loc Req No	175308
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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INWARD	
Inward No: 22653	Dt: 7/7/21
MRN No: 93748	Dt: 09/7/21
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

