M/ ⓒ

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	BHAVANI
PO/WO no.	79021	PO / WO Date.	26/7/21
Supplier Name	SSLLP	PO/WO amount	87,077
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18537	27/7/21	87,077
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,077

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15819	27/7/21	94458	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	87,077
Amount E – PO / WO value:	87,077
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	2/8/21
Remarks: Incentive Rs - 20/–	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	28/7/21	28/7					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	18531
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-07-2021
	PO No.	79021
	PO Date.	26-07-2021
	Req ID	67869
GSTIN : 36AAHFN0766F1ZA	Req Date	26-07-2021
	Loc Req No	175326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	876.00	5,256.00	18	946.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
4	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
5	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
10	4782 - Electrical - wires - Al service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
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	73,794.00	13,282.92
	6,641.46	6,641.46	Total Invoice Amount	87,076.92	

Rupees : Eighty Seven Thousand Seventy Six and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 52279
Date: 28/2
Sign:

Authorised Signatory

 26-07-2021 3:20:05 PM

Purchase Order

79021
26.07.21 11:52:28

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	79021	175326
Doc Date	26-07-2021	
Quote No	NIL	
Quote Date	26-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,135.00	0.00	18.00	11,097.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.43	0.00	18.00	4,113.48
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
13	4585 - Electrical - other - Insulation tape - NA - nos	8.00	10.00	0.00	18.00	94.40
					Total Order Value . . .	**87,076.92**

Rupees : Eighty Seven Thousand Seventy Six and Paise Ninty Two 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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 26-07-2021 3:20:05 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 villa no.131 & 132 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Nilgiri Estates*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1517

Requisition Form - Electrical wires			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175326	Req. Date	26.07.2021
Material required before	urgent	ID no.	67869
Prepared by:	Sadhana	Approved by (sign):	
Villa no:	131, 132		
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:	2	Villas	
Type BB2 (Single) 915 Sft Order value:	0	Villas	

APPROVED
25 JUL 2021
PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	Qty required forType BB1 (Single) 915 Sft	Qty required forType BB2 (Single) 915 Sft	Type AA1(Single) 1175 Sft villa requirement	Type AA2(Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	6.0	0.0	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	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	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	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	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	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	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	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	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	2.0	0.0	2.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	-	2.0	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	2.0	0.0	2.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	0.0	0.0	8.0	0.0	8.0	0.0	8.0		
	Total												54.0		

79021

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		
Nilgiri Estates	DC No.	15819
Sy.No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-07-2021
	PO No.	79021
	PO Date.	26-07-2021
	Req ID	67869
GSTIN : 36AAHFN0766F1ZA	Req Date	26-07-2021
	Loc Req No	175326

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - 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
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

of. mad

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

Customer Details		
Nilgiri Estates	DC No.	15819
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-07-2021
	PO No.	79021
	PO Date.	26-07-2021
	Req ID	67869
GSTIN : 36AAHFN0766F1ZA	Req Date	26-07-2021
	Loc Req No	175326

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - 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
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 2622 Dt: 27/7/21		
23	MRN No: 94458 Dt: 28/7/21		
24	Received By: Sign		
25	Ashok		
26	Nilgiri Estates		
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 72963
Date: 29/7
Sign:
R.R. DIST.

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	18531
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-07-2021
	PO No.	79021
	PO Date.	26-07-2021
	Req ID	67869
GSTIN : 36AAHFN0766F1ZA	Req Date	26-07-2021
	Loc Req No	175326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	876.00	5,256.00	18	946.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	876.00	5,256.00	18	946.08
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72
4	4817 - Electrical - wires - Cu multistand wires Green -		4	876.00	3,504.00	18	630.72
5	4818 - Electrical - wires - Cu multistand wires yellow		6	2067.00	12,402.00	18	2,232.36
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2067.00	12,402.00	18	2,232.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3135.00	9,405.00	18	1,692.90
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3135.00	9,405.00	18	1,692.90
10	4782 - Electrical - wires - Al service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
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	73,794.00		13,282.92
	6,641.46	6,641.46	Total Invoice Amount		87,076.92	

Rupees : Eighty Seven Thousand Seventy Six and Paise Ninty Two Only.

INWARD
Inward No: 22673 Dt: 28/7/21
MRN No: 94458 Dt: 28/7/21
Sign
Received By

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1013 5789 9632**
E-Way Bill Date:	27/07/2021 01:24 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	27/07/2021 01:24 PM [10Kms]
Valid Until:	28/07/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	18531
Document Date	27/07/2021
Transaction Type:	Regular
Value of Goods	` 87876.92
HSN Code	8544 - 2.5 SQ MM WIRE(+12)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 18531 & 27/07/2021	CHERLAPALLY	27-07-2021 01:24 PM	36ACQFS2044C1Z7	-	-

101357899632

INWARD

Inward No: 22672 | Dt: 27/7/21

MRN No: 94458 | Dt: 28/7/21

Received By: | Sign:

Nilgiri Estates