

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/8/21		Prepared by:		BHAVANI	
PO/WO no.		79144		PO / WO Date.		26/7/21	
Supplier Name		SSLLP		PO/WO amount		130,615	
Firm/Company		Nilgiri Estate		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18689	6/8/21		107,938			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						107938	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15965	6/8/21	94869	☐ 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:						107,938	
Amount E – PO / WO value:						130,615	
Amount F – Difference (A – E): GST-18%						22,677	
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			16/8/21				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/21	12/8/21					

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 : 06-08-2021

Customer Details				Invoice No.		18689		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-08-2021		
				PO No.		79144		
				PO Date.		26-07-2021		
				Req ID		67959		
				Req Date		29-07-2021		
				Loc Req No		175336		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		4	876.00	3,504.00	18	630.72	
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72	
3	4817 - Electrical - wires - Cu multistand wires Green -		6	876.00	5,256.00	18	946.08	
4	4818 - Electrical - wires - Cu multistand wires yellow		9	2067.00	18,603.00	18	3,348.54	
5	4819 - Electrical - wires - Cu multistand wires Black -		9	2067.00	18,603.00	18	3,348.54	
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12	
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20	
8	4822 - Electrical - wires - Cu multistand wires Black -		4	3135.00	12,540.00	18	2,257.20	
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.43	5,229.00	18	941.22	
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00	
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	730.00	2,190.00	18	394.20	
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60	
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
8,232.57				8,232.57		91,473.00		16,465.14
				Total Invoice Amount		107,938.14		
Rupees : One Lakh(s) Seven Thousand Nine Hundred Thirty Eight and Paise Fourteen Only.								

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

Purchase Order

02-08-2021 3:31:59 PM



79144

26.07.21 11:55:23

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	79144	175336
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	9.00	876.00	0.00	18.00	9,303.12
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.50	3,135.00	0.00	18.00	16,646.85
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.50	3,135.00	0.00	18.00	16,646.85
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	17.43	0.00	18.00	6,170.22
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
13 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					130,615.38

Rupees : One Lakh(s) Thirty Thousand Six Hundred Fifteen and Paise Thirty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

Part Bill received @
18689 - 6/8/21 - 107,938
Bal amount: 22,677
12/8/21

1533

Electrical wires
 Nilgiri Estates
 175336
 required before
 urgent
 by:
 Sachana
 148, 149, 150
 no.

Site & Phase
 Reg. Date
 ID no.
 Approved by (sign):

Nilgiri Estate-II
 29-07-2021
 61959

APPROVED BY
 31 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single) 1175 Sift	Qty required for Type BB1 (Single) 915 Sift	Qty required for Type BB2 (Single) 915 Sift	Type AA1 (Single) 1175 Sift villa requirement	Type AA2 (Single) 1175 Sift villa requirement	Type BB1 (Single) 915 Sift villa requirement	Type BB2 (Single) 915 Sift 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	-	-	0.0	9.0	9.0	0.0	9.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	9.0	9.0	0.0	9.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	6.0	6.0	0.0	6.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	6.0	6.0	0.0	6.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	9.0	9.0	0.0	9.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	9.0	9.0	0.0	9.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	3.0	3.0	0.0	3.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	4.5	4.5	0.0	4.5		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	4.5	4.5	0.0	4.5		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	3.0	3.0	0.0	3.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	3.0	3.0	0.0	3.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	3.0	3.0	0.0	3.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	0.0	0.0	0.0	12.0	12.0	0.0	12.0		
Total													81.0		

FOR MDS APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/req. processed post approval.
- ☐ Approval for technical details/certification.
- ☐ Replenishing SELLP stock.
- ☐ Other

79144

Certified by:

 Project Manager
 Nilgiri Estates

Estimate/Draft PO

Page(s) 1 Of 2

29-07-2021 3:54:48 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		Doc No	79144	175336
Summit Sales LLP		Doc Date	26-07-2021	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	26-07-2021	
040-66335551 9618244433		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	876.00	0.00	18.00	9,303.12
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	876.00	0.00	18.00	9,303.12
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	876.00	0.00	18.00	6,202.08
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,067.00	0.00	18.00	21,951.54
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,067.00	0.00	18.00	7,317.18
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.50	3,135.00	0.00	18.00	16,646.85
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.50	3,135.00	0.00	18.00	16,646.85
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	17.43	0.00	18.00	6,170.22
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
13 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					130,615.38

Rupees : One Lakh(s) Thirty Thousand Six Hundred Fifteen and Paise Thirty Eight Only.

Terms and Conditions :-

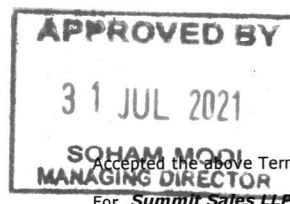
Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

For **Nilgiri Estates**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page 2 Of 2

29-07-2021 3:54:48 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 villa no.148, 149, 150 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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 : 06-08-2021

Customer Details		DC No.	15965
Nilgiri Estates		DC Date.	06-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79144
		PO Date.	26-07-2021
		Req ID	67959
GSTIN : 36AAHFN0766F1ZA		Req Date	29-07-2021
		Loc Req No	175336
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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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 : 06-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	15965
Nilgiri Estates		DC Date.	06-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79144
		PO Date.	26-07-2021
		Req ID	67959
		Req Date	29-07-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175336
Description of Goods		HSN/SAC	Qty
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3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
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INWARD	
Inward No: 92688	Date: 07/08/21
MRN No: 94869	Date: 07/8/21
Received By: Ashish	Sign: [Signature]

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

1 of 1 : 06-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	18689		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	06-08-2021		
				PO No.	79144		
				PO Date.	26-07-2021		
				Req ID	67959		
				Req Date	29-07-2021		
				Loc Req No	175336		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		4	876.00	3,504.00	18	630.72	
2 4816 - Electrical - wires - Cu multistand wires Red - 1		4	876.00	3,504.00	18	630.72	
3 4817 - Electrical - wires - Cu multistand wires Green -		6	876.00	5,256.00	18	946.08	
4 4818 - Electrical - wires - Cu multistand wires yellow		9	2067.00	18,603.00	18	3,348.54	
5 4819 - Electrical - wires - Cu multistand wires Black -		9	2067.00	18,603.00	18	3,348.54	
6 4820 - Electrical - wires - Cu multistand wires Green -		2	2067.00	4,134.00	18	744.12	
7 4821 - Electrical - wires - Cu multistand wires Blue -		4	3135.00	12,540.00	18	2,257.20	
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9 4782 - Electrical - wires - Al service Wire - 7/20 - 3 coils	85446020	300	17.43	5,229.00	18	941.22	
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	17.50	5,250.00	18	945.00	
11 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	730.00	2,190.00	18	394.20	
12 4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60	
13							
14							
15							
				INVOICE Invoice No: 22688 MRN No: 94869 Received by: Ashish 07/08/21 7/8/21			
IGST	CGST	SGST	Total Taxable Amount		91,473.00	16,465.14	
	8,232.57	8,232.57	Total Invoice Amount		107,938.14		
Rupees : One Lakh(s) Seven Thousand Nine Hundred Thirty Eight and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1713 6210 3743
E-Way Bill Date: 06/08/2021 11:36 AM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 06/08/2021 11:36 AM [10Kms]
Valid Until: 07/08/2021

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. 18689
Document Date 06/08/2021
Transaction Type: Regular
Value of Goods 107938.14
HSN Code 8544 - 2.5 SQ MM WIRE(+11)
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 & 18689 & 06/08/2021	CHERLAPALLY	06/08/2021 11:36 AM	36ACQFS2044C1Z7	-	-



171362103743

