(m) B. (E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/21	Prepared by:	BHAVANI
PO/WO no.	79566	PO / WO Date.	26/7/21
Supplier Name	SSLLP	PO/WO amount	87077
Firm/Company	Nilgiri Estates	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	18838	14/8/21	10,061
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,061

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16102	14/8/21	95136	☐ 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:	10,061
Amount E – PO / WO value:	87,077
Amount F – Difference (A – E): GST-18%	77,016

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	23/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	17/8/21	18/8/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	18838
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	14-08-2021
	PO No.	79566
	PO Date.	26-07-2021
	Req ID	68335
GSTIN : 36AAHFN0766F1ZA	Req Date	10-08-2021
	Loc Req No	175350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	8,526.00	1,534.68
	767.34	767.34	Total Invoice Amount	10,060.68	

Rupees : Ten Thousand Sixty and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83429
Date: 16/8
Sign: ....

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.	16102
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	14-08-2021
	PO No.	79566
	PO Date.	26-07-2021
	Req ID	68335
GSTIN : 36AAHFN0766F1ZA	Req Date	10-08-2021
	Loc Req No	175350

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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of. made

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

79566
10.08.21 11:15:45

 10-08-2021 2:52:26 PM

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	79566	175350
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

 10-08-2021 2:52:26 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.129, 130 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 : __/__/____

1096

Requisition Form - Electrical wires					
Company	Nilgiri Estates		Site & Phase	Nilgiri Estate-II	
Req. no.	175350		Req. Date	10-08-2021	
Material required before	urgent		ID no.	68335	
Prepared by:	Sadhana		Approved by (sign):		
Villa no:	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:		0	Villas		
Type BB2 (Single) 915 Sft Order value:		2	Villas		

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	-	-	0.0	6.0	6.0	0.0	6.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	6.0	6.0	0.0	6.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	4.0	4.0	0.0	4.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	4.0	4.0	0.0	4.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	6.0	6.0	0.0	6.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	6.0	6.0	0.0	6.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	2.0	2.0	0.0	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	3.0	3.0	0.0	3.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	3.0	3.0	0.0	3.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	2.0	2.0	0.0	2.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	2.0	2.0	0.0	2.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	2.0	2.0	0.0	2.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	-	-	0.0	8.0	8.0	0.0	8.0		
	Total						0.0	0.0	0.0				54.0		

10 AUG 2021

79566.

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.	16102
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	14-08-2021
	PO No.	79566
	PO Date.	26-07-2021
	Req ID	68335
GSTIN : 36AAHFN0766F1ZA	Req Date	10-08-2021
	Loc Req No	175350

	Description of Goods	HSN/SAC	Qty
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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8
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19	INWARD		
20	Inward No: 22698 Dt: 14/8/21		
21	MRN No: 95136 Dt: 14/8/21		
22	Received By: Sign:		
23	Ashish		
24	Nilgiri Estates		
25			
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28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73313
Date: 17/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	18838
Invoice Date.	14-08-2021
PO No.	79566
PO Date.	26-07-2021
Req ID	68335
Req Date	10-08-2021
Loc Req No	175350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	730.00	1,460.00	18	262.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
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INWARD
Inward No: 2698 Dt: 14/8/21
MRN No: 95136 Dt: 14/8/21
Received By: Ashin Sign
Nilgiri Estates

IGST	CGST	SGST			
	767.34	767.34	Total Taxable Amount	8,526.00	1,534.68
			Total Invoice Amount	10,060.68	

Rupees : Ten Thousand Sixty and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction