

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

B.

(k)

Date:		17/8/21		Prepared by:		BHAVANI	
PO/WO no.		79261		PO / WO Date.		21/8/21	
Supplier Name		SSUP		PO/WO amount		34,350	
Firm/Company		Nilgiri Estaty		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18834	14/8/21		1345			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1345	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16098	14/8/21	95133	☐ 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:						1345	
Amount E – PO / WO value:						34,350	
Amount F – Difference (A – E): GST-18%						33005	
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: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/8/21	17/8/21					

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

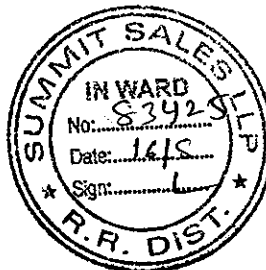
1 of 1 : 14-08-2021

Customer Details				Invoice No.	18834		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	14-08-2021		
				PO No.	79261		
				PO Date.	02-08-2021		
				Req ID	68068		
				Req Date	31-07-2021		
				Loc Req No	175342		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	95.00	1,140.00	18	205.20	
NWBP968S00							
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IGST	CGST	SGST	Total Taxable Amount	1,140.00		205.20	
	102.60	102.60	Total Invoice Amount		1,345.20		

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 14-08-2021

Customer Details		DC No.	16098
Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79261
		PO Date.	02-08-2021
		Req ID	68068
GSTIN : 36AAHFN0766F1ZA		Req Date	31-07-2021
		Loc Req No	175342
	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



79261

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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	79261	175342
Doc Date	02-08-2021	
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 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,020.00	0.00	18.00	2,407.20
6 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
7 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	12.00	95.00	0.00	18.00	1,345.20
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	60.00	72.00	0.00	18.00	5,097.60
10 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
11 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	12.00	60.00	0.00	18.00	849.60
12 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	140.00	37.00	0.00	18.00	6,112.40
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	10.00	201.00	0.00	18.00	2,371.80
14 4789 - Electrical - other - Modular switch Blank plates - NA - - nos NWB900	160.00	12.00	0.00	18.00	2,265.60
15 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6.00	51.00	0.00	18.00	361.08
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	16.00	0.00	18.00	1,510.40
18 4803 - Electrical - conducting - PVC Round Cover - 3 In - For Nilgiri Estates	100.00	7.50	0.00	18.00	885.00

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

	nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40
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 Forty 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.127,128 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill received @
18690 - 6/8/21 - 30,468
18691 - 6/8/21 - 2,537
Bal amount : 1345 \$ Panai
12/8/21

For Nilgiri Estates

Authorised Signatory

Name :

[Signature]
05/08/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

79 261

1550

Requisition Form - Switches															
Company			Nilgiri Estates			Site & Phase			Nilgiri Estate-II						
Req. no.			175342			Req. Date			31.07.2021						
Material required before			urgent			ID no.			68068						
Prepared by:			Sadhana			Approved by (sign):									
Villa no:			V.no:127,128												
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									
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	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	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	-	-	2	-	2	0	2	-	
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12	-	
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12	-	
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12	-	
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	-	-	50	-	50	0	50	-	
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12	-	
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12	-	
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	-	-	60	-	60	0	60	-	
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	-	6	-	6	0	6	-	
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	-	-	6	-	6	0	6	-	
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	-	12	-	12	0	12	-	
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	-	-	140	-	140	0	140	-	
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	-	2	-	2	0	2	-	
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	-	-	10	-	10	0	10	-	
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	-	-	160	-	160	0	160	-	
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	-	-	80	-	80	0	80	-	
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	-	100	-	100	0	100	-	
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	-	10	-	10	0	10	-	
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	-	4	-	4	0	4	-	
Total									704.0						
												Certified by:			

APPROVED

05 AUG 2021

MINISH PARIKH
MANAGER, PROCUREMENT

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

1 of 1 : 14-08-2021

Customer Details		DC No.	16098
Nilgiri Estates		DC Date.	14-08-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	79261
		PO Date.	02-08-2021
		Req ID	68068
GSTIN : 36AAHFN0766FIZA		Req Date	31-07-2021
		Loc Req No	175342
Description of Goods		HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
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INWARD	
Inward No: 92816	Dr: 14/8/21
WRN No: 95133	Dr: 14/8/21
Received By: <i>Ashish</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY
1 of 1: 14-08-2021

Customer Details				Invoice No.	18834		
Nilgiri Estates				Invoice Date.	14-08-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hydrabad				PO No.	79261		
GSTIN: 36AAHFN0766F1ZA				PO Date.	02-08-2021		
				Req ID	68068		
				Req Date	31-07-2021		
				Loc Req No	175342		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	95.00	1,140.00	18	205.20
	NWBP968500						
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6							
7							
8							
9							
10	INWARD Inward No: 27696 Dt: 14/8/21 WRN No: 95133 Dt: 14/8/21 Received By: Ashish Sign:  Nilgiri Estates						
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,140.00			205.20
	102.60	102.60	Total Invoice Amount				1,345.20
Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory