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PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	9/11/21	Prepared by:	Bhavani
PO/WO no.	82196	PO / WO Date.	29/10/21
Supplier Name	SJUP	PO/WO amount	12,546
Firm/Company	Nilgiri Estate	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20202	1/11/21	12,546
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,546

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17288	1/11/21	98872	□ 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:	12,546
Amount E – PO / WO value:	12,546
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	9/11/21	9/11/21					

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/-

VANSHE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	20202
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-11-2021
	PO No.	82196
	PO Date.	29-10-2021
	Req ID	70644
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	25-10-2021
	Loc Req No	175404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	4	1638.00	6,552.00	18	1,179.36
2	4799 - Electrical - other - Change over - 25 Amps -	8536	4	1020.00	4,080.00	18	734.40
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IGST	CGST	SGST			
			Total Taxable Amount	10,632.00	1,913.76
	956.88	956.88	Total Invoice Amount	12,545.76	

Rupees : Twelve Thousand Five Hundred Fourty Five and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 86321 Date: 2.11.21 Sign:

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

Customer Details		
Nilgiri Estates	DC No.	17288
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	01-11-2021
	PO No.	82196
	PO Date.	29-10-2021
	Req ID	70644
GSTIN : 36AAHFN0766F1ZA	Req Date	25-10-2021
	Loc Req No	175404

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

INWARD

No. 93249

Date 2.11.21

Sign: ....

 29-10-2021 2:59:58 PM

Purchase Order

82196
25.10.21 1:32:48

Copy

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	82196	175404
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	4.00	1,638.00	0.00	18.00	7,731.36
2	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	1,020.00	0.00	18.00	4,814.40
					Total Order Value . . .	**12,545.76**

Rupees : Twelve Thousand Five Hundred Fourty Five 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.
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. 127, 128, 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 : __/__/____

1380

Requisition Form - Electrical Conducting - Internal

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	175404	Req. Date	25.10.2021
Material required before	Urgent	ID no.	70644
Prepared by:	Akheel	Approved by (sign):	
Villa no:	For villa no : 127 , 128, 129,130		
Type AA1 Order value:	0	Villas	
Type AA2 Order value:	0	Villas	
Type BB1 Order value:	0	Villas	
Type BB2 Order value:	4	Villas	

S No.	Item Description	Units	Qty required for Type AA1 Single	Qty required for Type AA2 Single	Qty required forType BB1 Single	Qty required forType BB2 Single	Type AA1 Single villa requirement	Type AA2 Single villa requirement	Type BB1 Single villa requirement	Type BB2 Single villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	30.0	30.0	30.0	30.0	-	-	-	120.0	0.0	0.0	0.0		
2	PVC Junction Box	Nos	40.0	40.0	40.0	40.0	-	-	-	160.0	0.0	0.0	0.0		
3	PVC Bends	Nos	45.0	45.0	45.0	45.0	-	-	-	180.0	0.0	0.0	0.0		
4	Insulation Tapes	Nos	3.0	3.0	3.0	3.0	-	-	-	12.0	0.0	0.0	0.0		
5	DB Box 4 Way	Nos	1.0	1.0	1.0	1.0	-	-	-	4.0	4.0	0.0	4.0		
6	DB For Changeover	Nos	1.0	1.0	1.0	1.0	-	-	-	4.0	4.0	0.0	4.0		
7	8 Way Metal Box	Nos	6.0	6.0	6.0	6.0	-	-	-	24.0	0.0	0.0	0.0		
8	6 Way Metal Box	Nos	25.0	25.0	22.0	22.0	-	-	-	88.0	0.0	0.0	0.0		
9	2 Way Metal Box	Nos	7.0	7.0	7.0	7.0	-	-	-	28.0	0.0	0.0	0.0		
10	Hacksaw Blades - 2 sides	Nos	4.0	4.0	4.0	4.0	-	-	-	16.0	0.0	0.0	0.0		
11	Nails	Kgs	0.5	0.5	0.5	0.5	-	-	-	2.0	0.0	0.0	0.0		
	Total		162.5	162.5	159.5	159.5	0	0	0	638.0	8.0	0	8		

82196

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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INWARD
In ward No: 22770 Dt: 03/11/21
MRN No: 18872 Dt: 05/11/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No 74973 Date 5/11/21 Sign

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

pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	20202
Invoice Date.	01-11-2021
PO No.	82196
PO Date.	29-10-2021
Req ID	70644
Req Date	25-10-2021
Loc Req No	175404

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INWARD

Inward No: 22770 Dt: 03/11/21

MRN No: 98872 Dt: 05/11/21

Received By: Ashish Sign:

Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	10,632.00	1,913.76
	956.88	956.88	Total Invoice Amount	12,545.76	

Rupees : Twelve Thousand Five Hundred Fourty Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction