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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	~~BHAVANI~~ Sadhana
PO/WO no.	82342	PO / WO Date.	05/11/21
Supplier Name	SSLLP.	PO/WO amount	13,605/-
Firm/Company	NE	Project	NE
Sl. No.	Bill No.	Bill Date	Bill amount
1	20297.	08/11/21	13,605/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,605/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17380.	08/11/21.	99041	□ 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:				13,605/-
Amount E – PO / WO value:				13,605/-
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:	Sadhana		APPROVED 14 NOV 2021				
Date	13/11/21		MINISH PARIKH MANAGER PROCUREMENT				

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

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.	20297
Invoice Date.	08-11-2021
PO No.	82342
PO Date.	05-11-2021
Req ID	70849
Req Date	02-11-2021
Loc Req No	175414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	98.00	4,900.00	18	882.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	35	42.00	1,470.00	18	264.60
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50	10.00	500.00	18	90.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	5	10.00	50.00	18	9.00
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1638.00	3,276.00	18	589.68
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	8	48.00	384.00	18	69.12
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	13	45.00	585.00	18	105.30
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	5	25.00	125.00	18	22.50
9	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,530.00	2,075.40
	1,037.70	1,037.70	Total Invoice Amount	13,605.40	

Rupees : Thirteen Thousand Six Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 86558 Date: 8-11-21 Sign: R.R. DIST.

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	DC No.	17380
Nilgiri Estates	DC Date.	08-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82342
	PO Date.	05-11-2021
	Req ID	70849
GSTIN : 36AAHFN0766F1ZA	Req Date	02-11-2021
	Loc Req No	175414

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	35
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	8
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	13
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
9	9537 - Tools - Hacksaw blade - double - nos	8202	10
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9972
Date: 8-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82342
30.10.21 11:22:45

 05-Nov-21 12:10:27 PM Original

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	**Doc No**	82342	175414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	98.00	0.00	18.00	5,782.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	35.00	42.00	0.00	18.00	1,734.60
3	4775 - Electrical - conducting - Bends - 25 mm - nos	50.00	10.00	0.00	18.00	590.00
4	4585 - Electrical - other - Insulation tape - NA - nos	5.00	10.00	0.00	18.00	59.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	2.00	1,638.00	0.00	18.00	3,865.68
6	4617 - Electrical - other - Metal box - 8way - nos	8.00	48.00	0.00	18.00	453.12
7	4616 - Electrical - other - Metal box - 6way - nos	13.00	45.00	0.00	18.00	690.30
8	4613 - Electrical - other - Metal box - 2way - nos	5.00	25.00	0.00	18.00	147.50
9	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	70.00	0.00	18.00	165.20
					Total Order Value . . .	**13,605.40**

Rupees : Thirteen Thousand Six Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.

For ***Nilgiri Estates***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 05-Nov-21 12:10:27 PM Original / Office Copy / Purchase Div.Copy

Warranty	NI
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 Club house guest room 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 : __/__/___

1415

Requisition Form - Electrical Conducting - Internal			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	175414	Req. Date	02.11.2021
Material required before		ID no.	70849
Prepared by:	Sadhana	Approved by (sign)	Akheel
Villa no:	Club house Guest room purpose		

Type AA1 Order value:	0	Villas
Type AA2 Order value:	0	Villas
Type BB1 Order value:	2	Villas
Type BB2 Order value:	0	Villas

82342

APPROVED
02 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Club House	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	-	-	-	-	50.0	50.0	0.0	50.0		
2	PVC Junction Box	Nos	45.0	45.0	45.0	45.0	-	-	-	-	35.0	35.0	0.0	35.0		
3	PVC Bends	Nos	45.0	45.0	45.0	45.0	-	-	-	-	50.0	50.0	0.0	50.0		
4	Insulation Tapes	Nos	3.0	3.0	3.0	3.0	-	-	-	-	5.0	5.0	0.0	5.0		
5	DB Box 4 Way	Nos	1.0	1.0	1.0	1.0	-	-	-	-	2.0	2.0	0.0	2.0		
6	DB For Changeover	Nos	1.0	1.0	1.0	1.0	-	-	-	-	-	0.0	0.0	0.0		
7	8 Way Metal Box	Nos	5.0	5.0	5.0	5.0	-	-	-	-	8.0	8.0	0.0	8.0		
8	6 Way Metal Box	Nos	25.0	25.0	22.0	22.0	-	-	-	-	13.0	13.0	0.0	13.0		
9	2 Way Metal Box	Nos	7.0	7.0	7.0	7.0	-	-	-	-	5.0	5.0	0.0	5.0		
10	Hacksaw Blades - 2 sides	Nos	4.0	4.0	4.0	4.0	-	-	-	-	10.0	10.0	0.0	10.0		
11	Nails	Kgs	0.5	0.5	0.5	0.5	-	-	-	-	2.0	2.0	0.0	2.0		
	Total		166.5	166.5	163.5	163.5	0	0	0	-	180.0	180.0	0	180		

Note: For PVC pipes round off order to nearest bundles.

Certified by:

Project Manager
Nilgiri Estates

1415

Requisition Form - Electrical Conducting - Internal

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req. no.	175414	Req. Date	02.11.2021
Material required before		ID no.	70849
Prepared by:	Sadhana	Approved by (sign)	Akheel
Villa no:	Club house Guest room purpose		

Type AA1 Order value:	0	Villas
Type AA2 Order value:	0	Villas
Type BB1 Order value:	2	Villas
Type BB2 Order value:	0	Villas

APPROVED
02 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

8234/2

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	Club House	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	-	-	-	-	50.0	50.0	0.0	50.0		
2	PVC Junction Box	Nos	45.0	45.0	45.0	45.0	-	-	-	-	35.0	35.0	0.0	35.0		
3	PVC Bends	Nos	45.0	45.0	45.0	45.0	-	-	-	-	50.0	50.0	0.0	50.0		
4	Insulation Tapes	Nos	3.0	3.0	3.0	3.0	-	-	-	-	5.0	5.0	0.0	5.0		
5	DB Box 4 Way	Nos	1.0	1.0	1.0	1.0	-	-	-	-	2.0	2.0	0.0	2.0		
6	DB For Changeover	Nos	1.0	1.0	1.0	1.0	-	-	-	-	-	0.0	0.0	0.0		
7	8 Way Metal Box	Nos	5.0	5.0	5.0	5.0	-	-	-	-	8.0	8.0	0.0	8.0		
8	6 Way Metal Box	Nos	25.0	25.0	22.0	22.0	-	-	-	-	13.0	13.0	0.0	13.0		
9	2 Way Metal Box	Nos	7.0	7.0	7.0	7.0	-	-	-	-	5.0	5.0	0.0	5.0		
10	Hacksaw Blades - 2 sides	Nos	4.0	4.0	4.0	4.0	-	-	-	-	10.0	10.0	0.0	10.0		
11	Nails	Kgs	0.5	0.5	0.5	0.5	-	-	-	-	2.0	2.0	0.0	2.0		
	Total		166.5	166.5	163.5	163.5	0	0	0	-	180.0	180.0	0	180		

Note: For PVC pipes round off order to nearest bundles.

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.	17380
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	08-11-2021
	PO No.	82342
	PO Date.	05-11-2021
	Req ID	70849
	Req Date	02-11-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175414

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	35
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	5
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	8
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	13
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	5
9	9537 - Tools - Hacksaw blade - double - nos	8202	10
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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INWARD
Inward No: 22776 Dt: 08/11/21
MRN No: 99041 Dt: 10/11/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 75249
Date: 13-11-2
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

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.	20297
Invoice Date.	08-11-2021
PO No.	82342
PO Date.	05-11-2021
Req ID	70849
Req Date	02-11-2021
Loc Req No	175414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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9	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
11							
12							
13							
14							
15							

INWARD
Inward No: 22776 Dt: 08/11/21
MRN No: 99041 Dt: 10/11/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	11,530.00	2,075.40
	1,037.70	1,037.70	Total Invoice Amount	13,605.40	

Rupees : Thirteen Thousand Six Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction