(K) L (M) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	BHAVANI
PO/WO no.	82839	PO / WO Date.	22/11/21
Supplier Name	SSLLP	PO/WO amount	57,364
Firm/Company	Nilgiri Estate	Project	NE-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	20530	23/11/21	16,449
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,449

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17576	23/11/21	99575	☐ 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:	16,449
Amount E – PO / WO value:	57,364
Amount F – Difference (A – E): GST-18%	40,915

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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	10/12/21	10/12/21					

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 **ORIGINAL INVOICE**

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.	20530
Invoice Date.	23-11-2021
PO No.	82839
PO Date.	22-11-2021
Req ID	71291
Req Date	17-11-2021
Loc Req No	175433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		2	3485.00	6,970.00	18	1,254.60
2	4822 - Electrical - wires - Cu multistand wires Black -		2	3485.00	6,970.00	18	1,254.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,940.00		2,509.20
	1,254.60	1,254.60	Total Invoice Amount		16,449.20	

Rupees : Sixteen Thousand Four Hundred Fourty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87168
Date: 23.11.21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

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.	20530
Invoice Date.	23-11-2021
PO No.	82839
PO Date.	22-11-2021
Req ID	71291
Req Date	17-11-2021
Loc Req No	175433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		2	3485.00	6,970.00	18	1,254.60
2	4822 - Electrical - wires - Cu multistand wires Black -		2	3485.00	6,970.00	18	1,254.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,940.00	2,509.20
	1,254.60	1,254.60	Total Invoice Amount	16,449.20	

Rupees : Sixteen Thousand Four Hundred Fourty Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87168
Date: 23.11.21
Sign: L
R.R. DIST.

for Summit Sales LLP

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.	17576
Nilgiri Estates	DC Date.	23-11-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	82839
	PO Date.	22-11-2021
	Req ID	71291
	Req Date	17-11-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175433

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9559
Date: 23.11.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-11-2021 11:19:33 AM

82839
23.11.21 11:48:24

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	82839	175433
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	17-11-2021	
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	974.00	0.00	18.00	6,895.92
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	974.00	0.00	18.00	6,895.92
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	974.00	0.00	18.00	2,298.64
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	974.00	0.00	18.00	3,447.96
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,300.00	0.00	18.00	8,142.00
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,485.00	0.00	18.00	8,224.60
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,485.00	0.00	18.00	8,224.60
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.43	0.00	18.00	4,113.48
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	730.00	0.00	18.00	861.40
11	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value....	**57,364.52**

Rupees : Fifty Seven Thousand Three Hundred Sixty Four and Paise Fifty 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.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village.

Part bill

bill No : 20529
bill Dt : 23/11/2021
bill Amt : 40,915.32.
Bal. Amount to be receivable

For *Nilgiri Estates*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 23-11-2021 11:19:33 AM Original / Office Copy / Purchase Div.Copy

Phone. 9030931172

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We réserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for club house 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 : __/__/____

143Y

Requisition Form - Electrical wires

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175433	Req. Date	17.11.2021
Material required before	urgent	ID no.	7129
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	Club house		

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
Club house :	2	Rooms

APPROVED
23 NOV 2021
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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	Club house	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3.0	-	-	-	0.0	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	-	-	-	0.0	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	-	-	-	0.0	0.0	2.0	2.0	0.0	2.0	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	-	-	-	0.0	0.0	3.0	3.0	0.0	3.0	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3.0	-	-	-	0.0	0.0	3.0	3.0	0.0	3.0	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	-	-	-	0.0	0.0	3.0	3.0	0.0	3.0	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1.0	-	-	-	0.0	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	-	-	-	0.0	0.0	0.0	0.0	0.0	0.0	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	-	-	-	0.0	0.0	2.0	2.0	0.0	2.0	
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	2.0	2.0	0.0	2.0	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	-	-	-	0.0	2.0	2.0	2.0	0.0	2.0	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	-	-	-	0.0	0.0	0.0	0.0	0.0	0.0	
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	0.0	0.0	0.0	8.0	10.0	10.0	0.0	10.0	
	Total													40.0	

82839.

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.	17576
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	23-11-2021
	PO No.	82839
	PO Date.	22-11-2021
	Req ID	71291
GSTIN : 36AAHFN0766F1ZA	Req Date	17-11-2021
	Loc Req No	175433

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
In ward No: 22797 Dt: 23/11/21
MRN No: 99575 Dt: 24/11/21
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 25422
Date: 24-11-21
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	20530
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-11-2021
	PO No.	82839
	PO Date.	22-11-2021
	Req ID	71291
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	17-11-2021
	Loc Req No	175433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		2	3485.00	6,970.00	18	1,254.60
2	4822 - Electrical - wires - Cu multistand wires Black -		2	3485.00	6,970.00	18	1,254.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
In ward No: 22797 Dt: 23/11/21
MRN No: 99575 Dt: 24/11/21
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST			
	1,254.60	1,254.60	Total Taxable Amount	13,940.00	2,509.20
			Total Invoice Amount	16,449.20	

Rupees : Sixteen Thousand Four Hundred Fourty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction