

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/1/22		Prepared by: BHAVANI Vanajalshi	
PO/WQ no. 83941		PO / WO Date. 27/12/21	
Supplier Name SCLLP		PO/WO amount 34,279.00	
Firm/Company Nilgiri Estates		Project N.E-II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21228	30/12/21	22,306.72
2	21229	30/12/21	11,972.28
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,279/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	18157	30/12/21	101567 ☐ Yes ☐ No
2.	18158	30/12/21	101566 ☐ 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:			34,279/-
Amount E – PO / WO value:			34,279/-
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. ____/4 ☒ No	
Payment – due date		17/01/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	N. Vanajalshi		
Date	10/1/22		

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/-

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

1 of 1 :

Customer Details				Invoice No.		21228	
Nilgiri Estates				Invoice Date.		30-12-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		83941	
GSTIN : 36AAHFN0766F1ZA				PO Date.		27-12-2021	
PAN AAHFN0766F				Req ID		72277	
				Req Date		21-12-2021	
				Loc Req No		175459	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		2	456.00	912.00	18	164.16
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	94.00	1,128.00	18	203.04
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	42.00	504.00	18	90.72
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	95.00	1,140.00	18	205.20
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50	72.00	3,600.00	18	648.00
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12	35.00	420.00	18	75.60
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	95.00	1,140.00	18	205.20
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	72.00	4,320.00	18	777.60
9	4713 - Electrical - switches - Switch - 16-amps - nos		12	70.00	840.00	18	151.20
10	4681 - Electrical - switches - Switch - 6Amps - nos		140	35.00	4,900.00	18	882.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,904.00		3,402.72	
Total Invoice Amount				22,306.72			
1,701.36				1,701.36			

Rupees : Twenty Two Thousand Three Hundred Six and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.		21229	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

28-12-2021 10:56:18 AM



83941

5:35:32

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd 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	83941	175459
Doc Date	27-12-2021	
Quote No	Nil	
Quote Date	21-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	94.00	0.00	18.00	1,331.04
3 4605 - Electrical - other - MCB - 6Amps - nos	12.00	42.00	0.00	18.00	594.72
4 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	95.00	0.00	18.00	1,345.20
5 4631 - Electrical - other - Modular Plate - 6way - nos	50.00	72.00	0.00	18.00	4,248.00
6 4628 - Electrical - other - Modular Plate - 2 way - nos	12.00	35.00	0.00	18.00	495.60
7 4790 - Electrical - other - Modular socket - 15 A - nos	12.00	95.00	0.00	18.00	1,345.20
8 4791 - Electrical - other - Modular socket - 6 A - nos	60.00	72.00	0.00	18.00	5,097.60
9 4713 - Electrical - switches - Switch - 16-amps - nos	12.00	70.00	0.00	18.00	991.20
10 4681 - Electrical - switches - Switch - 6Amps - nos	140.00	35.00	0.00	18.00	5,782.00
11 4565 - Electrical - other - Fan Regulator - NA - nos	10.00	195.00	0.00	18.00	2,301.00
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos	160.00	12.00	0.00	18.00	2,265.60
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00
14 4585 - Electrical - other - Insulation tape - NA - nos	4.00	10.00	0.00	18.00	47.20
15 4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6.00	51.00	0.00	18.00	361.08
17 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
18 4780 - Electrical - conducting - PVC stripe connector - NA	80.00	16.00	0.00	18.00	1,510.40

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

28-12-2021 10:56:18 AM

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 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,776.00	0.00	18.00	4,191.36
Total Order Value . . .					34,279.00
Rupees : Thirty Four Thousand Two Hundred Seventy Nine 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 cvilla no-151, 152 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____

Requisition Form - CPVC pipes															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175459		Req. Date		21.12.21									
Material required before		urgent		ID no.		72277									
Prepared by:		Sadhana		Approved by (sign):		Akheel									
Villa no:		v.no:151 , 152													
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 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	704.0	-	704.0		

APPROVED

21 DEC 2021

Sr. PRABHAKAR
MANAGER PURCHASE

83941

Certified by:

Project Manager
Nilgiri Estates

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-12-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No	18157
DC Date	30-12-2021
PO No	83941
PO Date	27-12-2021
Req ID	72277
Req Date	21-12-2021
Loc Req No	175459

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	50
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
9	4713 - Electrical - switches - Switch - 16-amps - nos		12
10	4681 - Electrical - switches - Switch - 6Amps - nos		140
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Invoice No: 22832	Dt: 30/12/21
Invoice No: 101567	Dt: 03/01/2022
Received By:	Sign:

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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 : 30-12-2021

Customer Details	DC No.	18158
Nilgiri Estates	DC Date.	30-12-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	83941
	PO Date.	27-12-2021
	Req ID	72277
	Req Date	21-12-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175459

	Description of Goods	HSN/SAC	Qty
1	4565 - Electrical - other - Fan Regulator - NA - nos		10
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
8	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
10	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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INWARD	
Inward No. 22833	Date 30/12/21
101566	Date 03/01/2022
Received By:	Sign: <i>MS</i>
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory