PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/3/22	Prepared by	Manu	Serial no.	2495
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	7/3/22	PO/WO No.	86153	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22775	24/3/22	2,708.081/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,708.081/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	105304	Proof of delivery matches MRN	☑ 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:			2,708.081/-
Amount E – PO / WO value:			2,708.081/-
Amount F – Difference (A – E):			—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	9/4/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	APPROVED			
Sign:	Manu	26 MAR 2022			
Date	26/3/22	K. PRABHAKAR SR. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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.	22775
Invoice Date.	24-03-2022
PO No.	86153
PO Date.	07-03-2022
Req ID	74414
Req Date	07-03-2022
Loc Req No	175493

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10.84	97.65	1,058.53	18	190.54
	(H)46" x (W)34" - 01 no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.09	97.65	1,082.94	18	194.92
	(H)40" x (W)40" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		21.93	7.00	153.51	18	27.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,294.98		413.10
	206.55	206.55	Total Invoice Amount		2,708.08	

Rupees : Two Thousand Seven Hundred Eight and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92599
Date: 24/3
Sign:

Authorised signatory

Purchase Order

Page(s) 1 Of 1 07-03-2022 13:07:41

86153
28.02.22 2:52:28

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**	86153	175493
	Doc Date	07-03-2022	
	Quote No	Nil	
	Quote Date	18-12-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *(H)46" x (W)34" - 01 no*	10.84	97.65	0.00	18.00	1,249.06
2	8141 - Steel - other - M.S.Grills - Others - SFT *(H)40" x (W)40" - 01 no*	11.09	97.65	0.00	18.00	1,277.87
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	21.93	7.00	0.00	18.00	181.14
				Total Order Value . . .		**2,708.07**

Rupees : Two Thousand Seven Hundred Eight and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 162 & 171.
Completion Date	NA
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 invoices 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 : 07/03/2022

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:			07-03-2022	
Site & Phase :	NILGIRI ESTATE		Time:			12:30	
Supplier			Req. No.			175493	
Material required before date:			ID No.			74414	
No	Description		Size	Quantity	Units	Inward No	Date
1	Window Grills	3.83 x 2.83	46"(H)X34"(W)	01	Nos		
2	Window Grills	3.33 x 3.33	40"(H)X40"(W)	01	Nos		
3							
4							
5							
6		86152					
7							
8							
9							
10							
Remarks:- For Villa no: 162 and 171 purpose in the site .							
Prepared By	Sadhana		Approved by			Akheel	
Sign.& Date	07-03-2022		Sign. & Date			07-03-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

Certified by:

Project Manager
Nilgiri Estates

07 MAR 2022

Company Name:			Date:				
Site & Phase :			Time:				
Supplier			Req. No.				
Material required before date:		Urgent	ID No.				
No	Description		Size	Quantity	Units	Inward No	Date
1							
2							
3							
4							
Remarks:							
Prepared By			Approved by				
Sign.& Date			Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

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	19475
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	24-03-2022
	PO No	86153
	PO Date	07-03-2022
	Req ID	74414
GSTIN : 36AAHFN0766F1ZA	Req Date	07-03-2022
	Loc Req No	175493

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M S Grills - Others - SFT	7214	10.84
2	8141 - Steel - other - M S Grills - Others - SFT	7214	11.09
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		21.93
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			

for Summit Sales LLP

INWARD

Inward No: 22882 Dt: 25/03/22
... No: 105300 Dt: 25/03/22
Received By: Aditya
Sign: aditya
Nilgiri Estates

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7846
Date: 25/3
Sign: