PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/3/22	Prepared by	Manu	Serial no.	2496
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	14/3/22	PO/WO No.	86395	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22781	24/3/22	8,3781/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,3781/-
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:	8,3781/-
Amount E – PO / WO value:	8,3781/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	APPROVED			
Sign:	Manu	[signature]			
Date	26/3/22	26 MAR 2022			
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

#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	Invoice No.	22781
Nilgiri Estates	Invoice Date.	24-03-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	86395
	PO Date.	14-03-2022
	Req ID	74630
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	14-03-2022
	Loc Req No	175495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type-6		10	710.00	7,100.00	18	1,278.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,100.00	1,278.00
	639.00	639.00	Total Invoice Amount	8,378.00	

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 9260S Date: 24/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2022 16:26:41

86395
28.02.22 2:52:30
opy

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	86395	175495
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-6*	15.00	710.00	0.00	18.00	12,567.00
			Total Order Value . . .			**12,567.00**

Rupees : Twelve Thousand Five Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for part-1 flats main door area use 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 ema

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES		Date:		14-03-2022
Site & Phase :	NILGIRI ESTATE		Time:		12:30
Supplier			Req. No.		175495
Material required before date:		16-03-2022	ID No.		74630

No	Description/Brand /Model No	Warm or White	Wattage	Quantity	Units	Inward No
1	TYPE-6 Hanging lights with thread Bulbs	Warm	05	15	Nos	86395
2	Side Table Lamps with thread bulbs	Warm	05	05	Nos	
3						
4				86396		
5						
6						
7						
8	Note : Intl Memo no 912/88/b reference taken					
9						
10						

Remarks: - For Club house Guest room Purpose

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	14-03-2022	Sign. & Date	14-03-2022

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

APPROVED
14 MAR 2022
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

Customer Details	DC No.	19481
Nilgiri Estates	DC Date.	24-03-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	86395
	PO Date.	14-03-2022
	Req ID	74630
	Req Date	14-03-2022
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175495

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2			
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for Summit Sales LLP

INWARD

Inward No: 22879 Dt: 25/03/22

No: 105304 Dt: 25/03/22

Received By: Aditya Sign: aditya

Nilgiri Estates

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 78763

Date: 25/3

Sign: