PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/3/22	Prepared by	Manoj	Serial no.	2498
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	16/3/22	PO/WO No.	86470	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22780	24/3/22	4,456.861-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,456.861-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105302	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:	4,456.861-
Amount E – PO / WO value:	4,456.861-
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:	Manoj	Prabhakar			
Sign:	Manoj				
Date	26/3/22	APPROVED 26 MAR 2022 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	Invoice No.	22780
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-03-2022
	PO No.	86470
	PO Date.	16-03-2022
	Req ID	74716
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	16-03-2022
	Loc Req No	175497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4573 - Electrical - other - FP - Isolator - 40Amps -		7	456.00	3,192.00	18	574.56
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,777.00		679.86
	339.93	339.93	Total Invoice Amount	4,456.86		

Rupees : Four Thousand Four Hundred Fifty Six and Paise Eighty Six Only.

SUMMIT SALES LLP
INWARD
No: 92684
Date: 24/3
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-03-2022 4:19:14 PM Ori

86470
28.02.22 2:52:30

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**	86470	175497
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2022	
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	4573 - Electrical - other - FP - Isolator - 40Amps - nos	7.00	456.00	0.00	18.00	3,766.56
2	4596 - Electrical - other - MCB - 16Amps - nos	5.00	117.00	0.00	18.00	690.30
					Total Order Value . . .	**4,456.86**

Rupees : Four Thousand Four Hundred Fifty Six and Paise Eighty Six 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
Penality 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 forV.NO:170,162,180,181,185(D),183. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CPVC pipes

Company	Nilgiri Estates	Site & Phase	Nilgiri Estate-II
Req. no.	175497	Req. Date	16.03.2022
Material required before	urgent	ID no.	74716
Prepared by:	Sadhana	Approved by (sign): Akheel	
Villa no:	V.no: 170, 162, 180,181,185(D),183		

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:	0	Villas

86470

APPROVED
P. PRAKASH
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	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	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	-	-	-	-	7	0	7		
2	25 Amps Change over - 2P	Nos	1.0	1.0	1.0	1.0	-	-	-	-	-	0	-		
3	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	-	-	5	0	5		
4	6 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	-	-	-	0	-		
5	8 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	-	-	-	0	-		
6	6 Module Plates	Nos	25.0	25.0	25.0	25.0	-	-	-	-	-	0	-		
7	2 Module Plates	Nos	6.0	6.0	6.0	6.0	-	-	-	-	-	0	-		
8	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	-	-	-	0	-		
9	6 Amps Socket	Nos	30.0	30.0	30.0	30.0	-	-	-	-	-	0	-		
10	TV Socket	Nos	3.0	3.0	3.0	3.0	-	-	-	-	-	0	-		
11	Telephone Socket	Nos	3.0	3.0	3.0	3.0	-	-	-	-	-	0	-		
12	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	-	-	-	-	0	-		
13	6 Amps Switches	Nos	70.0	70.0	70.0	70.0	-	-	-	-	-	0	-		
14	Bell push	Nos	1.0	1.0	1.0	1.0	-	-	-	-	-	0	-		
15	Fan Regulator	Nos	5.0	5.0	5.0	5.0	-	-	-	-	-	0	-		
16	Blank plate single	Nos	80.0	80.0	80.0	80.0	-	-	-	-	-	0	-		
17	PVC connectors - 6 Amps	Nos	40.0	40.0	40.0	40.0	-	-	-	-	-	0	-		
18	3" AC Round Sheet	Nos	50.0	50.0	50.0	50.0	-	-	-	-	-	0	-		
19	6" Fan Round Sheet	Nos	5.0	5.0	5.0	5.0	-	-	-	-	-	0	-		
20	Insulation Tapes	Nos	2.0	2.0	2.0	2.0	-	-	-	-	-	0	-		
	Total						-	-	-	-	12.0	-	12.0		

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	19480
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	24-03-2022
	PO No	86470
	PO Date	16-03-2022
	Req ID	74716
GSTIN : 36AAHFN0766F1ZA	Req Date	16-03-2022
	Loc Req No	175497

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		7
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	5
3			
4			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 22880	Dt: 25/03/22
... No: 105302	Dt: 25/03/22
Received By: Aditya	Sign: aditya

Nilgiri Estates

Authorised signatory

SUMMIT SALES LLP

IN WARD No: 18762 Date: 25/3 Sign:

R.D. CHST.