

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	12/4/22	Prepared by	910000	Serial no.	2658
Supplier name	SSHP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	1/4/22	PO/WO No.	86968	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23006	8/4/22	37,170/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,170/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				37,170/-	
Amount E – PO / WO value:				37,170/-	
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		18/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	910000	910000			
Sign:	910000	910000			
Date	12/4/22	12 APR 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23006		
Nilgiri Estates				Invoice Date.	08-04-2022		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	86968		
				PO Date.	01-04-2022		
				Req ID	74226		
				Req Date	26-02-2022		
				Loc Req No	175488		
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	3150.00	31,500.00	18	5,670.00
	MI						
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15							
IGST	CGST	SGST	Total Taxable Amount	31,500.00			5,670.00
	2,835.00	2,835.00	Total Invoice Amount				37,170.00

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-04-2022 1:36:40 PM



16.03.22 2:13:38

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	86968	175488
Doc Date	01-04-2022	
Quote No	Nil	
Quote Date	01-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5001 - Equipment - consumable durable - CCTV Camera - NA - nos MI	10.00	3,150.00	0.00	18.00	37,170.00
Total Order Value . . .					37,170.00

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification / MI CC Camera 360 degrees

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

Delivery Location Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for villa no :
140,138,107,175,180,181,182,183,184,185 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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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

Company Name:		Date:		Prepared By:		
Site & Phase :		Time:		Sr. Manager		
Supplier		Req. No.		Project Manager		
Material required before date:		Urgent		Night Shift		
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

1 of 1 : 08-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	19672
Nilgiri Estates		DC Date.	08-04-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	86968
		PO Date.	01-04-2022
		Req ID	74226
		Req Date	26-02-2022
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175488
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
In ward No: 22889	Dt: 11/04/22
Revd No: 105960	Dt: 11/04/22
Received By: Aditya	Sign: Aditya
Nilgiri Estates	

Authorised signatory

