

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/5/22	Prepared by	Flawer	Serial no.	3909
Supplier name		SS&P			HO inward no.	
Firm/Company		NE	Project	NE	HO received date	
PO/WO date		28/4/22	PO/WO No.	2385 87#9	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	23553	10/5/22	8,875.96	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					8,875.96	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	107096			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					8,876	
Amount E – PO / WO value:					8,876	
Amount F – Difference (A – E):					-	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			16/5/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Flawer					
Sign:	Flawer					
Date	12/5/22					
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 weightment 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.	23553		
Nilgiri Estates				Invoice Date.	10-05-2022		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	87791		
GSTIN : 36AAHFN0766F1ZA				PO Date.	28-04-2022		
PAN AAHFN0766F				Req ID	75983		
				Req Date	27-04-2022		
				Loc Req No	175505		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		1	2290.00	2,290.00	18	412.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		1	3482.00	3,482.00	18	626.76
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
4							
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15							
	IGST	CGST	SGST	Total Taxable Amount	7,522.00		1,353.96
		676.98	676.98	Total Invoice Amount			8,875.96

Rupees : Eight Thousand Eight Hundred Seventy Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-04-2022 12:41:56

Or

87791
20.04.22 3:07:38

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details		Doc No	87791	175505
Summit Sales LLP		Doc Date	28-04-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	27-04-2022	
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 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,290.00	0.00	18.00	2,702.20
2 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,482.00	0.00	18.00	4,108.76
3 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
Total Order Value . . .					8,875.96

Rupees : Eight Thousand Eight Hundred Seventy Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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 NI

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. Order for Villa no-135 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**

Name : _____

Date : ___/___/___

Requisition Form - Electrical wires															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estate-II									
Req. no.		175505		Req. Date		27/04/2022									
Material required before		urgent		ID no.		75983									
Prepared by:		Sadhana		Approved by (sign):		Abheel									
Villa no:		For villa no: 135 purpose													
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											
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	Cu-Multistand wire-1/18 - Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	0.0	0.0	0.0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	0.0	0.0	0.0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	0.0	0.0	0.0	0.0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2.0	2.0	-	-	0.0	0.0	0.0	0.0	0.0		
5	Cu-Multistand wire-3/20 - Yellow	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	0.0	0.0	0.0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3.0	3.0	-	-	0.0	0.0	0.0	0.0	0.0		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	*1.0	1.0	1.0	1.0	-	-	0.0	0.0	0.0	0.0	0.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	0.0	0.0	0.0	1.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.5	1.5	1.5	1.5	-	-	0.0	0.0	0.0	0.0	0.0		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	0.0	0.0	0.0		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	0.0	0.0	1.0		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1.0	1.0	-	-	0.0	0.0	0.0	0.0	0.0		
13	Insulation Tapes	No's	4.0	4.0	4.0	4.0	-	-	0.0	0.0	0.0	0.0	0.0		
Total													3.0		

APPROVED

30 APR 2022

MILKISH PARIKH

MATERIALS SUPERVISOR

Certified by:

Project Manager

Nilgiri Estates

64101

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchases@modiproperties.com

Eff: 16.05.2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No	20113
DC Date	16-05-2022
PO No	87791
PO Date	28-04-2022
Req ID	75983
Req Date	27-04-2022
Loc Req No	175505

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
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INWARD	
No. 22893	
By: Bholu	Date: 10/05/22
167096	11/05/2022
Nilgiri Estates	

for Summit Sales LLP

(Signature)

Authorised signatory

Subject to Hyderabad Jurisdiction

NPY

