PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/5/22	Prepared by	[illegible]	Serial no.	4630
				HO inward no.	
Supplier name	SSLLP			HO received date	
Firm/Company	NE	Project	NE	Scan ID.	
PO/WO date	21/5/22	PO/WO No.	88491		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23840	28/5/22	4,264.521/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,264.521/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
		Proof of delivery matches MRN	☑ Yes □ No
MRN nos.:	107863		
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,264.521/-
Amount E – PO / WO value:			4,264.521/-
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	6/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[illegible]				
Sign:	[illegible]				
Date	31/5/22				
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 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

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	23840
Invoice Date.	28-05-2022
PO No.	88491
PO Date.	21-05-2022
Req ID	76503
Req Date	17-05-2022
Loc Req No	175508

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1878.00	1,878.00	18	338.04
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	325.26	325.26	Total Taxable Amount	3,614.00		650.52
			Total Invoice Amount	4,264.52		

Rupees : Four Thousand Two Hundred Sixty Four and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94572
Date: 28/5
Sign: L

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   21-05-2022 17:10:14

88491
27.04.22 12:24:14

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	**Doc No**	88491	175508
	Doc Date	21-05-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nil	
040-66335551 9618244433	**Quote Date**	17-05-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	1,878.00	0.00	18.00	2,216.04
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	3.00	218.00	0.00	18.00	771.72
					Total Order Value . . .	**4,264.52**

Rupees : Four Thousand Two Hundred Sixty Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is flat no-175 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 - Doors and hardware (Deluxe)

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates
Req. no.	175508	Req. Date	17-05-2022
Material required before		ID no.	76503
Prepared by:	Anil.M	Approved by (sign):	Vijay raj
Flat / Block no:	175		

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	1	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

APPROVED
23 MAY 2022
GM / MANAGER PURCHASE

PO: 88491

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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 BB1 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Panel Doors-38"x80"	nos	-	-	-	-	-	-	-	-	-	0	-		
2	Panel Doors-32"x82"	nos	2	2	2	2	-	2	-	-	-	0	-		
3	Panel Doors-32"x80"	nos	1	1	1	1	-	1	-	-	-	0	-		
4	Panel Doors-26"x82"	nos	2	2	2	2	-	2	-	-	-	0	-		
5	Panel Doors-26"x80"	nos	-	1	-	1	-	1	-	-	1.0	0	1.0		
6	Mortise Lock	nos	1	1	1	1	-	1	-	-	-	0	-		
7	Cylindrical Locks	nos	5	6	5	6	-	6	-	-	2.0	0	2.0		
8	SS Hinges-4" with screws	nos	18	21	18	21	-	21	-	-	3.0	0	3.0		
9	Magnetic Door Stopper	nos	6	7	6	7	-	7	-	-	-	0	-		
	Total										6.0		6.0		

Rampally.

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

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

GSTIN : 36AAHFN0766F1ZA

DC No	20363
DC Date	28-05-2022
PO No	88491
PO Date	21-05-2022
Req ID	76503
Req Date	17-05-2022
Loc Req No	175508

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
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INWARD
No. 77897
By: Bhola Dt: 28/05/22
107863" 30/5/22
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80277
Date: 31/5
Sign:
R.R. DIST.