

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/6/22		Prepared by: <i>Manish</i>	Serial no. 5463		
Supplier name: SSKLP		Project: NE	HO inward no.		
Firm/Company: NE		PO/WO No. 86615	HO received date		
PO/WO date: 22/3/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24137	14/6/22	26,198.36/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.	24118	11/6/22	58,561.04/-	<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):			84,759/-		
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.:	108538	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:					
Amount E – PO / WO value:			84,759/-		
Amount F – Difference (A – E):			84,759/-		
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		4/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manish</i>	APPROVED			
Sign:	<i>Manish</i>	30 JUN 2022			
Date	24/6/22	MINISH PARIKH			
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

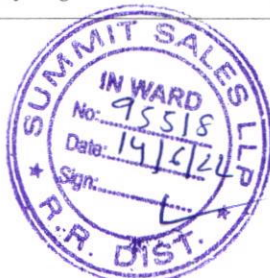
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.	24137			
Nilgiri Estates				Invoice Date.	14-06-2022			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	86615			
				PO Date.	22-03-2022			
				Req ID	74797			
				Req Date	19-03-2022			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175498			
PAN AAHFN0766F								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		17	1300.00	22,100.00	18	3,978.00	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		170	0.60	102.00	18	18.36	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	22,202.00		3,996.36		
	1,998.18	1,998.18	Total Invoice Amount	26,198.36				

Rupees : Twenty Six Thousand One Hundred Ninty Eight and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	24118			
Nilgiri Estates				Invoice Date.	11-06-2022			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	86615			
GSTIN : 36AAHFN0766F1ZA				PO Date.	22-03-2022			
PAN AAHFN0766F				Req ID	74797			
				Req Date	19-03-2022			
				Loc Req No	175498			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		38	1300.00	49,400.00	18	8,892.00	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		380	0.60	228.00	18	41.04	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	49,628.00		8,933.04	
		4,466.52	4,466.52	Total Invoice Amount	58,561.04			

Rupees : Fifty Eight Thousand Five Hundred Sixty One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	86615	175498
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos Standard - 5' x 2'	55.00	1,300.00	0.00	18.00	84,370.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	550.00	0.60	0.00	18.00	389.40
Total Order Value . . .					84,759.40

Rupees : Eighty Four Thousand Seven Hundred Fifty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil

Transportation Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 165 to 183 purpose. The above rates are inclusive of fitting charges.

Completion Date Nil

Measurment Payment as per above quantity irrespective of actual measurements on site.

Security You will be responsible for storing your materials at site.

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.'

D. Hanayya

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

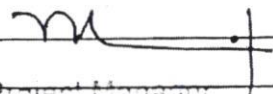
Name : _____

Date : __/__/__

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	19-03-2022			
Site & Phase :	NILGIRI ESTATE	Time:	11:10			
Supplier		Req. No.	175498			
Material required before date:		ID No.				
No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth Hangers (For Customers)	STD	55	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remark:- From Villa no:- 165 to 183						
Prepared By	Sadhana	Approved by	Akheel			
Sign.& Date	19-03-2022	Sign. & Date	19-03-2022			

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

			Certified by:			
Company Name:		Date:	 Project Manager Nilgiri Estates			
Site & Phase :		Time:				
Supplier		Req. No.				
Material required before date:	Urgent	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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

F of 1 14-06-2022

Customer Details		DC No.	20603
Nilgiri Estates		DC Date.	14-06-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	86615
		PO Date	22-03-2022
		Req ID	74797
		Req Date	19-03-2022
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175498
Description of Goods		HSN/SAC	Qty
1	6086 - Miscellaneous - M.S Cloth Hangers - Others - Nos		17
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		170
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
17			
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28			
29			
30			

INWARD
No. 22899

By: [Signature] Dt: 14/06/22

MRN - 108538 - 15/6/22

Nilgiri Estates

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory [Signature]



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Nilgiri estates

DC No.

4653

Date

4/6/22

Vehicle No.

TS10UB5649

Site:

P.O. / W.O. No.

86615

P.O. / W.O. Date:

22/3/22

Sl. No.	PARTICULARS	Quantity
1	<i>M.s. cloth hangers 5' x 5'</i>	<i>38 (Nos)</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
No. *22898*
By: *[Signature]* Dt: *4/6/22*
Nilgiri Estates

IN INWARD
Inward No: _____ Dt: _____
MRN No: _____ Dt: _____
Received By: _____ Sign: _____
NILGIRI HEIGHTS
Nilgiri Estates

38 (Nos)

GSTIN :

Received the above materials in good condition.

Received by : *[Signature]*

Stamp: *[Signature]*

Date : *4/6/22*

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

