

PURCHASE DIVISION
Advice for approval for credit to supplier

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9

Date: 22/7/22		Prepared by: <i>[Signature]</i>		Serial no. 6501	
Supplier name: SSKup				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 15/7/22		PO/WO No. 90075		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24752	19/7/22	1,3521-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,3521-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109766		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:				1,3521-	
Amount E – PO / WO value:				1,3521-	
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		1/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	22/7/22				
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.

6207

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.	24752			
Nilgiri Estates				Invoice Date.	19-07-2022			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	90075			
				PO Date.	15-07-2022			
				Req ID	78006			
				Req Date	13-07-2022			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175516			
PAN AAHFN0766F								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos	3402	8	55.00	440.00	18	79.20	
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	88.20	705.60	18	127.00	
3								
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15								
IGST				CGST	SGST	Total Taxable Amount	1,145.60	206.20
				103.10	103.10	Total Invoice Amount	1,351.81	

Rupees : One Thousand Three Hundred Fifty One and Paise Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-07-2022 12:02:20



90075

14.07.22 12:47:26

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

90075

175516

Doc Date

15-07-2022

Quote No

Nil

Quote Date

15-07-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	8.00	55.00	0.00	18.00	519.20
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	88.20	0.00	18.00	832.61
Total Order Value . . .					1,351.81

Rupees : One Thousand Three Hundred Fifty One and Paise Eighty One 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	Next Working Day.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Mortgage villas cleaning purpose.
Completion Date	NA
Measurment	NA
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 : __/__/__

Company Name: Nilgiri eststes

Site & Phase: NE

Supplier:

Material required before
Urgent

S No

Item

1

CONS6703-Consumables-Colin 500 ml----Nos

CONS2830-Consumables-Lizol 1 liter---Nos

For Mortgage villas cleaning purpose

Remarks:

Engineer

ANIL.M

Prepared By:

Approved By:

Sign & Date:

Date: 13-17-2022

Time: 05:16

Req. No. 175516

ID No. 7800

	Qty required	Qty available at site
100' x 60' x 8' concrete pad	1	1
100' x 60' x 8' steel deck	1	1
100' x 60' x 8' steel beams	1	1
100' x 60' x 8' steel columns	1	1
100' x 60' x 8' steel floor joists	1	1
100' x 60' x 8' steel roof trusses	1	1
100' x 60' x 8' steel roof purlins	1	1
100' x 60' x 8' steel roof bracing	1	1
100' x 60' x 8' steel roof decking	1	1
100' x 60' x 8' steel roof insulation	1	1
100' x 60' x 8' steel roof waterproofing	1	1
100' x 60' x 8' steel roof flashing	1	1
100' x 60' x 8' steel roof gutters	1	1
100' x 60' x 8' steel roof downspouts	1	1
100' x 60' x 8' steel roof ventilation	1	1
100' x 60' x 8' steel roof exhaust fans	1	1
100' x 60' x 8' steel roof solar panels	1	1
100' x 60' x 8' steel roof solar inverters	1	1
100' x 60' x 8' steel roof solar batteries	1	1
100' x 60' x 8' steel roof solar controllers	1	1
100' x 60' x 8' steel roof solar wiring	1	1
100' x 60' x 8' steel roof solar mounting brackets	1	1
100' x 60' x 8' steel roof solar mounting rails	1	1
100' x 60' x 8' steel roof solar mounting bolts	1	1
100' x 60' x 8' steel roof solar mounting nuts	1	1
100' x 60' x 8' steel roof solar mounting washers	1	1
100' x 60' x 8' steel roof solar mounting gaskets	1	1
100' x 60' x 8' steel roof solar mounting seals	1	1
100' x 60' x 8' steel roof solar mounting fasteners	1	1
100' x 60' x 8' steel roof solar mounting hardware	1	1
100' x 60' x 8' steel roof solar mounting accessories	1	1
100' x 60' x 8' steel roof solar mounting tools	1	1
100' x 60' x 8' steel roof solar mounting manuals	1	1
100' x 60' x 8' steel roof solar mounting warranties	1	1
100' x 60' x 8' steel roof solar mounting certificates	1	1
100' x 60' x 8' steel roof solar mounting permits	1	1
100' x 60' x 8' steel roof solar mounting inspections	1	1
100' x 60' x 8' steel roof solar mounting approvals	1	1
100' x 60' x 8' steel roof solar mounting registrations	1	1
100' x 60' x 8' steel roof solar mounting licenses	1	1
100' x 60' x 8' steel roof solar mounting certifications	1	1
100' x 60' x 8' steel roof solar mounting qualifications	1	1
100' x 60' x 8' steel roof solar mounting credentials	1	1
100' x 60' x 8' steel roof solar mounting memberships	1	1
100' x 60' x 8' steel roof solar mounting affiliations	1	1
100' x 60' x 8' steel roof solar mounting associations	1	1
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100' x 60' x 8' steel roof solar mounting enterprises	1	1
100' x 60' x 8' steel roof solar mounting businesses	1	1
100' x 60' x 8' steel roof solar mounting companies	1	1
100' x 60' x 8' steel roof solar mounting corporations	1	1
100' x 60' x 8' steel roof solar mounting firms	1	1
100' x 60' x 8' steel roof solar mounting partnerships	1	1
100' x 60' x 8' steel roof solar mounting ventures	1	1
100' x 60' x 8' steel roof solar mounting groups	1	1
100' x 60' x 8' steel roof solar mounting teams	1	1
100' x 60' x 8' steel roof solar mounting networks	1	1
100' x 60' x 8' steel roof solar mounting communities	1	1
100' x 60' x 8' steel roof solar mounting social media	1	1
100' x 60' x 8' steel roof solar mounting websites	1	1
100' x 60' x 8' steel roof solar mounting mobile apps	1	1
100' x 60' x 8' steel roof solar mounting email newsletters	1	1
100' x 60' x 8' steel roof solar mounting direct mail campaigns	1	1
100' x 60' x 8' steel roof solar mounting telemarketing services	1	1
100' x 60' x 8' steel roof solar mounting online advertising	1	1
100' x 60' x 8' steel roof solar mounting search engine optimization	1	1
100' x 60' x 8' steel roof solar mounting pay per click advertising	1	1
100' x 60' x 8' steel roof solar mounting affiliate marketing programs	1	1
100' x 60' x 8' steel roof solar mounting influencer marketing campaigns	1	1
100' x 60' x 8' steel roof solar mounting sponsored content strategies	1	1
100' x 60' x 8' steel roof solar mounting brand ambassador programs	1	1
100' x 60' x 8' steel roof solar mounting product placement deals	1	1
100' x 60' x 8' steel roof solar mounting celebrity endorsements	1	1
100' x 60' x 8' steel roof solar mounting athlete sponsorships	1	1
100' x 60' x 8' steel roof solar mounting team jerseys	1	1
100' x 60' x 8' steel roof solar mounting stadium seating	1	1
100' x 60' x 8' steel roof solar mounting arena lighting	1	1
100' x 60' x 8' steel roof solar mounting arena sound systems	1	1
100' x 60' x 8' steel roof solar mounting arena video screens	1	1
100' x 60' x 8' steel roof solar mounting arena concessions stands	1	1
100' x 60' x 8' steel roof solar mounting arena merchandise booths	1	1
100' x 60' x 8' steel roof solar mounting arena security checkpoints	1	1
100' x 60' x 8' steel roof solar mounting arena first aid stations	1	1
100' x 60' x 8' steel roof solar mounting arena restrooms	1	1
100' x 60' x 8' steel roof solar mounting arena parking lots	1	1
100' x 60' x 8' steel roof solar mounting arena transportation services	1	1
100' x 60' x 8' steel roof solar mounting arena event planning	1	1
100' x 60' x 8' steel roof solar mounting arena ticket sales	1	1
100' x 60' x 8' steel roof solar mounting arena sponsorship packages	1	1
100' x 60' x 8' steel roof solar mounting arena broadcast rights	1	1
100' x 60' x 8' steel roof solar mounting arena live streaming services	1	1
100' x 60' x 8' steel roof solar mounting arena social media promotion	1	1
100' x 60' x 8' steel roof solar mounting arena press releases	1	1
100' x 60' x 8' steel roof solar mounting arena news articles	1	1
100' x 60' x 8' steel roof solar mounting arena magazine features	1	1
100' x 60' x 8' steel roof solar mounting arena TV commercial spots		

Order Qty	Inward No	Inward Date
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Project

G. Vlijay raj

~~Purchase~~

MD

VED

4 JUL 2022

P. PRABHAKAR
P. MANAGER PURCHASE

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

1 of 1 19-07-2022

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No. 21134
 DC Date 19-07-2022
 PO No 90075
 PO Date 15-07-2022
 Req ID 78006
 Req Date 13-07-2022
 Loc Req No 175516

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colim - 500ml - nos	3402	8
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
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INWARD	
Inward No: 11506	DI: 19/07/22
MRN No: 109766	DI: 22/07/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

