

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 09/08/22		Prepared by: Ranya		Serial no. 6989 -6853	
Supplier name: SSCP				HO inward no.	
Firm/Company: NE		Project: @NE		HO received date	
PO/WO date: 28/07/22		PO/WO No. 90475		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24996	02/08/22	3.626/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3.626/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110298		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:				3.626/-	
Amount E – PO / WO value:				3.626/-	
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		15/08/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	09/08/22				
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.

2823

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24996			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		02-08-2022			
				PO No.		90475			
				PO Date.		28-07-2022			
				Req ID		78385			
				Req Date		27-07-2022			
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F		Loc Req No		175521	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	331500 - DOOR-Doors - Panel door-2Panel - -			44182010	1	1878.00	1,878.00	18	338.04
2	205800 - HARD-Hardware - SS Hinges-Per 1			83021010	3	218.00	654.00	18	117.72
3	547600 - HARD-Hardware - Cylinderacal			83014090	1	541.00	541.00	18	97.38
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IGST						CGST		SGST	
276.57						276.57		276.57	
Total Taxable Amount						3,073.00		553.14	
Total Invoice Amount						3,626.14			
Rupees : Three Thousand Six Hundred Twenty Six and Paise Fourteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Purchase Order

Page(s) 1 Of 1

30-07-2022 11:18:51



90475

14.07.22 12:47:30

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	90475	175521
	Doc Date	28-07-2022	
	Quote No	nil	
	Quote Date	27-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	1.00	1,878.00	0.00	18.00	2,216.04
2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - Nos	3.00	218.00	0.00	18.00	771.72
3 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	1.00	541.00	0.00	18.00	638.38
Total Order Value . . .					3,626.14
Rupees : Three Thousand Six Hundred Twenty Six and Paise Fourteen Only.					

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 191 block stilt floor toilets 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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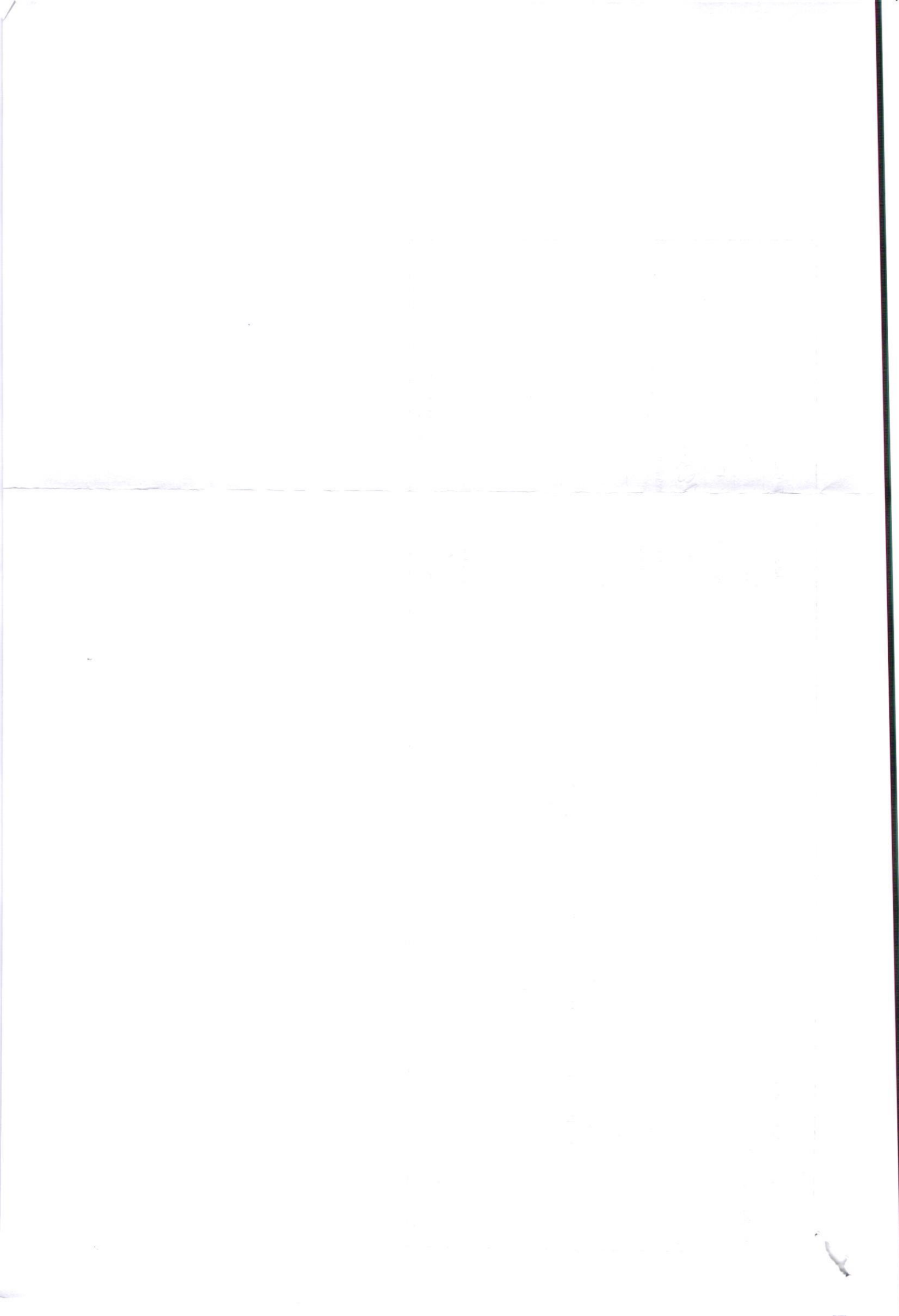
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Requisition Form							
Company Name:	Nilgiri estates	Date:	27-07-2022				
Site & Phase :	NE	Time:	5:16				
Supplier:		Req. No.	175521				
Material required before date:		ID No.	78385				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	DOOR3315-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	1	0	1			
	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	3	0	3			
	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	1	0	1			
Remarks:	For Villa no-11 Replacing purpose						
Engineer		Project		Purchase		MD	
Prepared By:	ANIL.M	G. Vijay raj					
Approved By:							
Sign & Date:							

APPROVED
21 JUL 2022
P. PRABHAKAR
Sr. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 02-08-2022

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	21349
DC Date	02-08-2022
PO No.	90475
PO Date	28-07-2022
Req ID	78385
Req Date	27-07-2022
Loc Req No	175521

Description of Goods

HSN/SAC	Qty
44182010	1
83021010	3
83014090	1

- 1 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos
- 2 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos
- 3 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos
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INWARD	
No.	22908
By:	Di. 6/08/22
	110298, 5/08/22
Nilgiri Estates	

INWARD	
Inward No:	Di:
MRN No:	Di:
Received By:	Sign:
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory