PURCHASE DIVISION
Advice for approval for credit to supplier

FS

Date:	02/09/22	Prepared by	Venkatesh	Serial no.	8782
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	17/8/22	PO/WO No.	91062	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25491	30/8/22	5038.60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5038.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	11261	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:			5038.60
Amount E – PO / WO value:			5038.60
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	05/09/2022		
Remarks:	Fixed Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venkatesh			
Date		APPROVED 02 SEP 2022 P. VENKATESHWARLU MANAGER			
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

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25491
Nilgiri Estates	Invoice Date.	30-08-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	91062
	PO Date.	17-08-2022
	Req ID	78824
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	11-08-2022
	Loc Req No	203078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	760500 - COMP-Peripherals - Router-Sim Based-TP	85176930	1	4270.00	4,270.00	18	768.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,270.00	768.60
	384.30	384.30	Total Invoice Amount	5,038.60	

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98465 Date: 30/8/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-08-2022 11:46:58 Or

91062
17.08.22 12:41:53

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	**Doc No**	91062	203078
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2022	
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	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	1.00	4,270.00	0.00	18.00	5,038.60
				Total Order Value . . .		**5,038.60**

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	Brand is TP Link router with provision of sim
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in day
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Nilgiri Estate site 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 : 18/08/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form					
Company Name:	Nilgiri Estates	Date:	11-08-2022		
Site & Phase :	Site Office	Time:			
Flat/Block no.					
Supplier:		Req. No.	203078		
Material required before date:		ID No.	78824		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	COMP7605-Peripherals-Router-Sim Based-TP Link--Nos	1	0	1	
2	PO: 91062				
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	This is for Nilgiri Estates				
	Engineer	Project Manager		Purchase	
Prepared By:	Suneel				
Approved By:					
Sign & Date:					

18 AUG 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter / Copy

Customer Details

Nilgiri Estates

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

GSTIN 36AAHFN0766F1ZA

DC No	21753
DC Date	30-08-2022
PO No	91062
PO Date	17-08-2022
Req ID	78824
Req Date	11-08-2022
Loc Req No	203078

	Description of Goods	HSN/SAC	Qty
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	85176930	1
2			
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Subject to Hyderabad Jurisdiction

INWARD
No. 82920
By: 11261 30/8/22
Nilgiri Estates

11261

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 82381
Date: 01/9/22
Sign:
R.R. DIST.