PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	02/09/22	Prepared by	Venkatesh	Serial no.	7819
Supplier name	SS LLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	22/08/22	PO/WO No.	91205	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25492	30/8/22	17,728.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,728=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11260	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:	17,728=00
Amount E – PO / WO value:	17728=00
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	05/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venky			
Date		APPROVED 02 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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		
Nilgiri Estates	Invoice No.	25492
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	30-08-2022
	PO No.	91205
	PO Date.	22-08-2022
	Req ID	78985
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	19-08-2022
	Loc Req No	175523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	835.54	1,671.08	18	300.80
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	815.08	1,630.16	18	293.44
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	168.00	336.00	18	60.48
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	317.00	634.00	18	114.12
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	2	5376.00	10,752.00	18	1,935.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,023.24	2,704.20
	1,352.10	1,352.10	Total Invoice Amount	17,727.42	

Rupees : Seventeen Thousand Seven Hundred Twenty Seven and Paise Fourty Two Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98466
Date: 26/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-08-2022 15:05:35

91205
17.08.22 12:59:50

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91205	175523
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	835.54	0.00	18.00	1,971.87
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	815.08	0.00	18.00	1,923.59
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	2.00	5,376.00	0.00	18.00	12,687.36
				Total Order Value . . .		**17,727.42**

Rupees : Seventeen Thousand Seven Hundred Twenty Seven and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Cera Brand 'Ocean model' foam flow
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For Villa No 178 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 : Venky 24/8

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	NE						
Site & Phase :	NE	Date:	22.08.22				
Flat/Block no.	178	Time:	15:50				
Supplier:	Urgent						
Material required before		Req. No.	175523				
		ID No.	-78985				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	SACP5334-Sanitary-CP-Wash Basin-White---Nos	2	0	2			
2	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos 9/205	2	0	2			
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	2	0	2			
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	2	0	2			
5	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	2	0	2			
6							
7							
8							
9							
Remarks:	Villa 178						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Anil,M	Vijay Raj					
Approved By:							
Sign & Date:	22.08.22						

APPROVED
24 AUG 2022
P. VENKATESHWARLU
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

Customer Details

Nilgiri Estates

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

GSTIN 36AAHFN0766E1ZA

DC No	21754
DC Date	30-08-2022
PO No	91205
PO Date	22-08-2022
Req ID	78985
Req Date	19-08-2022
Loc Req No	175523

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
2	[illegible] SACP-Sanitary-CP - Wash Basin Pedastal White three fourth - Nos	6910100	2
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	2
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No. 22921
By 111260 Dt. 30/8/22
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82382
Date: 01/9/22
Sign:

Subject to Hyderabad Jurisdiction