PURCHASE DIVISION

Advice for approval for credit to supplier

e

Date:	27/09/22	Prepared by	Venkatesh	Serial no.	8896
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	15/09/22	PO/WO No.	91979	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26055	24/09/22	4496200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4496200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112112 — 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:	4496200
Amount E – PO / WO value:	4496200
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	03/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		27 SEP 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

ORIGINAL INVOICE

#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.	26055
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-09-2022
	PO No.	91979
	PO Date.	15-09-2022
	Req ID	79591
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	08-09-2022
	Loc Req No	175526

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	853900 - PAFP-Paints - Floor paint-Yellow-Indigo -	32091010	1	1924.65	1,924.65	18	346.44
2	727800 - PAFP-Paints - Floor paint-Grey-Indigo -	32091010	1	1885.80	1,885.80	18	339.44
3							
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IGST	CGST	SGST			
			Total Taxable Amount	3,810.45	685.88
	342.94	342.94	Total Invoice Amount	4,496.33	

Rupees : Four Thousand Four Hundred Ninty Six and Paise Thirty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99525 Date: 24/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2022 14:17:59

91979
01.09.22 11:09:51

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**	91979	175526
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2022	
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	853900 - PAFP-Paints - Floor paint-Yellow-Indigo - 4Ltrs - can	1.00	1,924.65	0.00	18.00	2,271.09
2	727800 - PAFP-Paints - Floor paint-Grey-Indigo - 4Ltrs - can	1.00	1,885.80	0.00	18.00	2,225.24
					Total Order Value . . .	**4,496.33**

Rupees : Four Thousand Four Hundred Ninty Six and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Indigo brand.
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 Cost	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 Cable vault soft water & raw water painting 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

Venu 15/09/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	13-09-2022			
Site & Phase :	NE	Time:	15.09			
Unit No./Block No.	Curb Stone Painting					
Supplier:		Req. No.	175526			
Material required before date:	14-09-2022	ID No.	79591			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can	1	0	1		
2	PAFP7278-Paints -Floor paint-Grey-Indigo-4Ltrs-can 91979	1	0	1		
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Remarks:	For Curb Stone Sample Painting purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Vijay Raj		APPROVED			
Approved By:			15 SEP 2022			
Sign & Date:	13-09-2022		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	DC No.	22210
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	24-09-2022
	PO No.	91979
	PO Date.	15-09-2022
	Req ID	79591
	Req Date	08-09-2022
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175526

	Description of Goods	HSN/SAC	Qty
1	853900 - PAFP-Paints - Floor paint-Yellow-Indigo - 4Ltrs - can	32091010	1
2	727800 - PAFP-Paints - Floor paint-Grey-Indigo - 4Ltrs - can	32091010	1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11849	Dt: 24/9/22
MRN No: 112112	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory