PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/10/22	Prepared by	Venkatesh	Serial no.	**9044**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	29/09/22	PO/WO No.	92259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26142	29/09/22	2258.00	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2258.00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112341	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:	2258=00
Amount E – PO / WO value:	2258=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	03/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		01 OCT 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.	26142
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2022
	PO No.	92259
	PO Date.	24-09-2022
	Req ID	79988
	Req Date	23-09-2022
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Loc Req No	175529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	6	216.00	1,296.00	18	233.28
2	508600 - ELTU-Electrical - LED Tube	940540	3	206.00	618.00	18	111.24
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,914.00		344.52
	172.26	172.26	Total Invoice Amount	2,258.52		

Rupees : Two Thousand Two Hundred Fifty Eight and Paise Fifty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 99788
Date: 29/9/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-09-2022 12:50:32

92259
16.09.22 3:01:07

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	**Doc No**	92259	175529
	Doc Date	24-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2022	
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	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	6.00	216.00	0.00	18.00	1,529.28
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**2,258.52**

Rupees : Two Thousand Two Hundred Fifty Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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.For Villa No.131 Model Flat 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 sent to HO office. proof of delivery/DC can be sent by email.

For ***Nilgiri Estates***

Authorised Signatory

Venum 26/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	NE	Date:	23.09.2022				
Site & Phase :	NE	Time:					
Unit No./Block No.	131						
Supplier:		Req. No.	175529				
Material required before date:	26.09.22	ID No.	79988				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos 92259	6	0	6			
2	ELTU5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos	3	0	3			
3	FUNF7892-Furniture & fixtures-Ceiling fans-White-Crompton-1200MM-Nos → 92263	4	0	4			
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10							
Remarks:	For villa 131 model flat purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	ANIL	Vijay raj					
Approved By:							
Sign & Date:	23.09.2022						

APPROVED
26 SEP 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	DC No.	22273
Nilgiri Estates	DC Date.	29-09-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	92259
	PO Date.	24-09-2022
	Req ID	79988
	Req Date	23-09-2022
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175529

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	6
2	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	3
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(112341) - MRN

INWARD

Inward No: 22928	Dt: 29/9/22
MRN No: 92289	Dt: 1/10/22
Received By: Bishnu	Sign:

NILGIRI HEIGHTS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD

Authorised signatory

No. 22928

By: Dt. 29/9/22

Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No: 83187
Date: 01/10/22
Sign:
R.R. DIST.