PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Date: | 10/10/22 | Prepared by | Venkatesh | Serial no. | 9243 | | |
| Supplier name | SSLLP | | | HO inward no. | | | |
| Firm/Company | NE | Project | NE | HO received date | | | |
| PO/WO date | 08/10/22 | PO/WO No. | 92630 | Scan ID. | | | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26279 | 08/10/22 | 3491.00 | ☑ Yes ☐ No |
| 2. | | | — | ☐ Yes ☐ No |
| 3. | | | — | ☐ Yes ☐ No |
| 4. | | | — | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3491=00 |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 112560 | 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: | 3491=00 |
| Amount E – PO / WO value: | 3491=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 | 17/10/2022 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venkatesh | | | |
| Sign: | | APPROVED | | | |
| Date | | 10 OCT 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

P. VENKATESHWARLU
MANAGER PURCHASE

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. | 26279 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 08-10-2022 |
| | PO No. | 92630 |
| | PO Date. | 08-10-2022 |
| | Req ID | 80345 |
| GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F | Req Date | 07-10-2022 |
| | Loc Req No | 175537 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 699100 - ELEC-Electrical - CCTV | | 1 | 2958.67 | 2,958.67 | 18 | 532.56 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,958.67 | 532.56 |
| | 266.28 | 266.28 | Total Invoice Amount | 3,491.23 | |

Rupees : Three Thousand Four Hundred Ninty One and Paise Twenty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10049 Date: 8/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 08-10-2022 11:42:51

92630
03.10.22 5:34:56

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 92630 | 175537 |
| | **Doc Date** | 08-10-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-10-2022 | |
| 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 | 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos | 1.00 | 2,958.67 | 0.00 | 18.00 | 3,491.23 |
| | | | | | **Total Order Value . . .** | **3,491.23** |

Rupees : Three Thousand Four Hundred Ninty One and Paise Twenty Three 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** | Next Day. |
| **Delivery Location** | Nilgiri Estate<br>Sy.No.143/133/134/135/136, Rampally Village.<br>Phone. 9030931172 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. For Villa no.11 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 or purchase site office. Proof of delivery/DC can be sent by ema |

For ***Nilgiri Estates***

Authorised Signatory

Verma 08/10/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | NE | | | | | |
| Site & Phase : | NE | Date: | 07.10.22 | | | |
| Unit No./Block No. | | Time: | 11:20 | | | |
| Supplier: | | | | | | |
| Material required before date: | | Req. No. | 175537 | | | |
| | | 10 ID No. | 80345 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos Qv 630 | | | | | |
| 2 | | 1 | | 1 | | |
| 3 | | | | 0 | | |
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| 10 | | | | | | |
| Remarks: | for villa no 11 purpose . | | | | | |
| | Engineer | Project Manager | Purchase | | MD | |
| Prepared By: | A.Sravani | | | | | |
| Approved By: | Vijay Raj | | | | | |
| Sign & Date: | | | | | | |

APPROVED
08 OCT 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 : 36AAHFN0766F1ZA

| | |
|---|---|
| DC No. | 22387 |
| DC Date. | 08-10-2022 |
| PO No. | 92630 |
| PO Date. | 08-10-2022 |
| Req ID | 80345 |
| Req Date | 07-10-2022 |
| Loc Req No | 175537 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos | | 1 |
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INWARD
No. 22933
By: Dt. 08/10/22
Disbur 112-560-MRN
Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No: 83395
Date: 10/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No: | Dt: |
| MRN No: | Dt: |
| Received By: | Sign: |