PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	05/04/22	Prepared by	K. Mounika	Serial no.	10173
Supplier name	SS LLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	02/11/22	PO/WO No.	93510	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26759	04/11/22	2,096/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,096/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113452	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:	2,096
Amount E – PO / WO value:	2,096
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	14/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	[signature]				
Date	05/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

ORIGINAL INVOICE

TAX 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.	26759
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-11-2022
	PO No.	93510
	PO Date.	02-11-2022
	Req ID	81104
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	01-11-2022
	Loc Req No	175546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	888.00	1,776.00	18	319.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,776.00	319.68
	159.84	159.84	Total Invoice Amount	2,095.68	

Rupees : Two Thousand Ninty Five and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101010
Date: 4/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-11-2022 11:21:00 AM

93510
01.11.22 2:46:14

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**	93510	175546
	Doc Date	02-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-11-2022	
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	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
	Total Order Value . . .					**2,095.68**

Rupees : Two Thousand Ninty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.For Villa 135,136 head room wiring work purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Nilgiri Estates***

Authorised Signatory

Vearnh 02/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form						
Company Name:	NE	Date:	01.11.2022			
Site & Phase :	NE	Time:				
Unit No./Block No.	93510					
Supplier:		Req. No.	175546			
Material required before date:		ID No.	81104			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
2	sw					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For villa 135,136 head room wiring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:						

APPROVED
02 NOV 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**   04-11-2022

Customer Details	DC No.	22772
Nilgiri Estates	DC Date.	04-11-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	93510
	PO Date.	02-11-2022
	Req ID	81104
GSTIN : 36AAHFN0766F1ZA	Req Date	01-11-2022
	Loc Req No	175546

	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2050 Dt: 4/11/22
MPN No: 113452 Dt: 4/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84010
Date: 5/11/22
Sign:
R.R. DIST.