PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/22	Prepared by	K.Mounika	Serial no.	10553
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	11/11/22	PO/WO No.	93887	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26918	12/11/22	3,752/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,752/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118889	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:	3,752
Amount E – PO / WO value:	3,752
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	21/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Vean			
Sign:	Haj	W			
Date	17/11/22	APPROVED			
Approval limit	Upto 20k	Above 20k 18 NOV 2022	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.	26918
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-11-2022
	PO No.	93887
	PO Date.	11-11-2022
	Req ID	81444
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	11-11-2022
	Loc Req No	175549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	917900 - FUNF-Furniture & fixtures - Mirror with		6	530.00	3,180.00	18	572.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 101298
Date: 12/11/22
Sign:
R.R. DIST.

Purchase Order

 11-11-2022 4:51:22 PM

93887
01.11.22 3:03:48

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**	93887	175549
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2022	
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	917900 - FUNF-Furniture & fixtures - Mirror with frame-- - 375x450mm - Nos	6.00	530.00	0.00	18.00	3,752.40
					Total Order Value . . .	**3,752.40**

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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 to quality and specifications. Above order for Villas at site 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 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 11/11/22

Name : ____________________

Contact - -

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

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	NE	Date:	11.11.2022				
Site & Phase :	NE	Time:					
Unit No./Block No.							
Supplier:		Req. No.	175549				
Material required before date:	07-11-2022	ID No.	81444				
S No	Item PO: 93881	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FUNF9179-Furniture & fixtures-Mirror with frame---375x450MM-Nos	6	0	6			
2			0				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	for villas at site .						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Sravani	Vijay					
Approved By:							
Sign & Date:							

APPROVED
11 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/UIN: 36ACQFS2044C1Z7** 1 of 1 12-11-2022

Customer Details		
Nilgiri Estates	DC No.	22916
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	12-11-2022
	PO No.	93887
	PO Date.	11-11-2022
	Req ID	81444
	Req Date	11-11-2022
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175549

	Description of Goods	HSN/SAC	Qty
1	917900 - FUNF-Furniture & fixtures - Mirror with frame-- - 375x450mm - Nos		6
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 22947
113889 Dt. 12/11/22
Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.
INWARD No. 84293
Date 12/11/22
Sign