PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/11/22	Prepared by	K.Mounika	Serial no.	10551
Supplier name	SSLLp			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	26/10/22	PO/WO No.	93218	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26944	14/11/22	11,198/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,198/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113886	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:			11,198
Amount E – PO / WO value:			17,542
Amount F – Difference (A – E):			6,344
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:	part Bill.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Venu			
Sign:	[signature]	[signature]			
Date	17/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 NOV 2022
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

ORIGINAL 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.	26944
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	14-11-2022
	PO No.	93218
	PO Date.	26-10-2022
	Req ID	80846
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	25-10-2022
	Loc Req No	175545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	795.76	1,591.52	18	286.48
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	776.27	1,552.54	18	279.46
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	317.00	634.00	18	114.12
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	168.00	336.00	18	60.48
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	1	5376.00	5,376.00	18	967.68
6							
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12							
13							
14							
15							

IGST	CGST	SGST			
	854.11	854.11	Total Taxable Amount	9,490.06	1,708.22
			Total Invoice Amount	11,198.27	

Rupees : Eleven Thousand One Hundred Ninty Eight and Paise Twenty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101358 Date: 14/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-10-2022 12:43:42

Or

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

93218
18.10.22 2:23:36

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93218	175545
Doc Date	26-10-2022	
Quote No	NIL	
Quote Date	25-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	795.76	0.00	18.00	1,877.99
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	776.27	0.00	18.00	1,832.00
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	2.00	5,376.00	0.00	18.00	12,687.36
	Rupees : Seventeen Thousand Five Hundred Fourty One and Paise Ninty Five Only.			Total Order Value . . .		**17,541.95**

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

Payment Terms Within 01 days of delivery.

Tax All taxes 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 Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Vialla no: 159 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.

...RT DELIVERY DETAILS

	Bill no.	Bill Dt.	Amount
	26944	14/11/22	11,198
2.			
3.			
4.			
5.			

For ***Nilgiri Estates***
Authorised Signatory

Name : 27/10/22

Name :

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

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	26.10.22			
Site & Phase :	NE	Time:	12:10			
Unit No./Block No.						
Supplier:		Req. No.	175545			
Material required before date:	Urgent	ID No.	80846			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP5334-Sanitary-CP-Wash Basin-White---Nos	2	0	2		
2	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	2	0	2		
3	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pairs PO-93218	2	0	2		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pairs	2	0	2		
5	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	2	0	2		
6						
7						
8						
9						
10						
Remarks:	For villa no 159 purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj		27 OCT 2022			
Sign & Date:						

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	22942
DC Date	14-11-2022
PO No	93218
PO Date	26-10-2022
Req ID	80846
Req Date	25-10-2022
Loc Req No	175545

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	1
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Subject to Hyderabad Jurisdiction

INWARD
22948
113886 D. 14/11/22
Nilgiri Estates

for Summit Sales LLP

Authorized signatory

SUMMIT SALES LLP
INWARD
No. 84294
Date: 17/11/22
Sign:
R.R. DIST.