PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Mounika	Serial no.	10883
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	4/11/22	PO/WO No.	93628	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27153	24/11/22	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.: 114228 — 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	5/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	[signature]				
Date	25/11/22				
Approval limit	Upto 20k	Above 20k	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	Invoice No.	27153
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-11-2022
	PO No.	93628
	PO Date.	04-11-2022
	Req ID	81201
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	04-11-2022
	Loc Req No	175548

	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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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,490.06		1,708.22
	854.11	854.11	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: 10182 Date: 24/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-11-2022 2:57:31 PM

93628
01.11.22 2:52:15

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**	93628	175548
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2022	
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	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
	Total Order Value . . .					**17,541.95**

Rupees : Seventeen Thousand Five Hundred Fourty One and Paise Ninty Five Only.

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 forVilla no. 158 work purpose.

Completion Date Nil

Measurment Nil

Security Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27153	24/11/22	11,198/-
2.			
3.			
4.			
5.			

For ***Nilgiri Estates***

Authorised Signatory

05/12/22

Name : ______

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 04-11-2022 2:57:31 PM Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Contact _ _

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	04-11-2022			
Site & Phase :	NE 93628	Time:	5:16			
Supplier:		Req. No.	175548			
Material required before date:	07.11.22	ID No.	81201			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SABF5334-Sanitary-Wash Basin-White---Nos	2	0	2		
2	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos	2	0	2		
3	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	2	0	2		
4	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	2	0	2		
5	SABF7215-Sanitary-Wall hung EWC, Seat Cover, tank-White---Nos	2	0	2		
Remarks:	For villa no 158 purpose .					
	Engineer	Project		Purchase		MD
Prepared By:	ANIL.M	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
04 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

Customer Details		
Nilgiri Estates	DC No.	23132
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	24-11-2022
	PO No.	93628
	PO Date.	04-11-2022
	Req ID	81201
	Req Date	04-11-2022
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175548

	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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INWARD
22954
114228 24/11/22
Bishn
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84488
Date: 25/11/22
Sign:
R.R. DIST.