PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/11/22	Prepared by	Mounika	Serial no.	10884
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	17/11/22	PO/WO No.	94013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27048	18/11/22	7,971/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,971/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114004 — 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:	7,971
Amount E – PO / WO value:	9,482
Amount F – Difference (A – E):	1,511
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	05/12/22
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

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.	27048
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-11-2022
	PO No.	94073
	PO Date.	17-11-2022
	Req ID	81636
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	16-11-2022
	Loc Req No	175550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	796500 - STEL-Steel - MS Grill-- -	72166100	3	1652.00	4,956.00	18	892.08
	4 ft x 3 ft 11.80 kgs						
2	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm	72166100	2	749.00	1,498.00	18	269.64
	2 ft x 2 ft 5.35 kgs						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		43	7.00	301.00	18	54.18
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,755.00	1,215.90
	607.95	607.95	Total Invoice Amount	7,970.90	

Rupees : Seven Thousand Nine Hundred Seventy and Paise Ninty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 16157
Date: 18/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-11-2022 11:58:10 AM

94073
15.11.22 1:41:01

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**	94073	175550
	Doc Date	17-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2022	
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	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4 ft x 3 ft 11.80 kgs*	3.00	1,652.00	0.00	18.00	5,848.08
2	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs *2 ft x 2 ft 5.35 kgs*	2.00	749.00	0.00	18.00	1,767.64
3	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *2 ft x 4 ft 8.70 kgs*	1.00	1,218.00	0.00	18.00	1,437.24
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	52.00	7.00	0.00	18.00	429.52
					Total Order Value . . .	**9,482.48**

Rupees : Nine Thousand Four Hundred Eighty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for repair villas 120,59,56 purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	
1.	27048	18/11/22	7,971/-
2.			
3.			
4.			
5.			

For *Nilgiri Estates*
Authorised Signatory

Name : Venu 18/11/22

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	16.11.2022			
Site & Phase :	NE 94073	Time:	5:16			
Supplier:	SSLLP	Req. No.	175550			
Material required before date:	Urgent	ID No.	81636			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEE7965-MS-Grill---1200WX900Hmm-Kgs 4'x3', 11.80 Kgs x 140	3	0	3	1,652/- Per	PC
	STEE1779-MS-Grill---600WX600Hmm-Kgs 2'x2', 5.35 Kgs x 140	2	0	2	749/- "	"
	STEE4630-MS-Grill---600WX1200Hmm-Kgs 2'x4', 8.70 Kgs x 140	1	0	1	1,218/- "	"
	MISC - 6188 - 52 Sft x 7/- +18%					
					+18%.	
Remarks:	For repair villas 120,59,56,					
	Engineer	Project		Purchase		MD
Prepared By:	Sravani	G. VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
16 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	23046
DC Date	18-11-2022
PO No.	94073
PO Date	17-11-2022
Req ID	81636
Req Date	16-11-2022
Loc Req No	175550

	Description of Goods	HSN/SAC	Qty
1	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	3 ✓
2	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs	72166100	2 ✓
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		43
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
No. 22952
By: 114004 Dt. 18/11/22
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84490
Date: 25/11/22
Sign:
R.R. DIST.