PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Mounika	Serial no.	10882
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	17/11/22	PO/WO No.	94075	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27045	18/11/22	15,400/-	☑ Yes □ No
2.	27124	22/11/22	7,000/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,400/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114005 — 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:	22,400/-
Amount E – PO / WO value:	35,683/-
Amount F – Difference (A – E):	13,283/-
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:	Past Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Venu			
Sign:	[signature]	APPROVED			
Date	25/11/22	25 NOV 2022			
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

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.	27124
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-11-2022
	PO No.	94075
	PO Date.	17-11-2022
	Req ID	81637
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	16-11-2022
	Loc Req No	175551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	10	593.22	5,932.20	18	1,067.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,932.20	1,067.80
	533.90	533.90	Total Invoice Amount	7,000.00	

Rupees : Seven Thousand Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10722 Date: 22/11/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	27045
Nilgiri Estates	Invoice Date.	18-11-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	94075
	PO Date.	17-11-2022
	Req ID	81637
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	16-11-2022
	Loc Req No	175551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla	32091010	22	593.22	13,050.84	18	2,349.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,050.84		2,349.16
	1,174.58	1,174.58	Total Invoice Amount		15,399.99	

Rupees : Fifteen Thousand Three Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 101568
Date: 18/11/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-11-2022 11:58:10 AM

94075
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**	94075	175551
	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	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32.00	945.00	0.00	18.00	35,683.20
					Total Order Value . . .	**35,683.20**

Rupees : Thirty Five Thousand Six Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 to quality and specifications.Above order for mortagage parapit walls purpose.
Completion Date	NA
Measurment	NA
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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27045	18/11/22	15,400/-
2.	27124	22/11/22	7,000/-
3.			
4.			
5.			

For ***Nilgiri Estates***
Authorised Signatory

Venu 18/11/22

Name : ____________________

Name : ____________________

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

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	16.11.2022			
Site & Phase :	NE	Time:	5:16			
Supplier:		Req. No.	175551			
Material required before date:	Urgent	ID No.	81637			
S No	Item 94076	Qty required		Order Qty	Inward No	Inward Date
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos	32	0	32		
Remarks:	For mortagage parapit walls purpose					
	Engineer	Project M		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

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	23043
DC Date	18-11-2022
PO No	94075
PO Date	17-11-2022
Req ID	81637
Req Date	16-11-2022
Loc Req No	175551

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	22
2			
3			
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

22951

114009 Dt. 18/11/22

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 84489
Date: 25/11/22
Sign:
R.R. DIST.