PURCHASE DIVISION
Advice for approval for credit to supplier

D

Date:	07/12/22	Prepared by	K. Mounika	Serial no.	11366
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	19/08/22	PO/WO No.	91145	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27878	05/12/22	1,563/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,563/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114662	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:	1,563
Amount E – PO / WO value:	1,563
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	12/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	[signature]				
Date	07/12/22				
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27378
Nilgiri Estates		Invoice Date.	05-12-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	91145
		PO Date.	19-08-2022
		Req ID	78977
		Req Date	19-08-2022
GSTIN : 36AAHFN0766F1ZA	PAN AAHFN0766F	Loc Req No	175525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm	72166100	2	634.50	1,269.00	18	228.42
	2'X2'=4 Sft-4.70 Kgs per pc						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	7.00	56.00	18	10.08
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	1,325.00		238.50
	119.25	119.25	Total Invoice Amount	1,563.50		

Rupees : One Thousand Five Hundred Sixty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81735
Date: 5/12/22
Sign:
R.R. DIST.

Purchase Order

 19-08-2022 4:48:35 PM Origi

91145
17.08.22 12:41:54

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**	91145	175525
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	19-08-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs *2'X2'=4 Sft-4.70 Kgs per pc*	2.00	634.50	0.00	18.00	1,497.42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8.00	7.00	0.00	18.00	66.08
				Total Order Value . . .		**1,563.50**

Rupees : One Thousand Five Hundred Sixty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 Villa No-162,bathroom windows work.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.'

For *Nilgiri Estates*
Authorised Signatory

24/08/22

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	19.08.22			
Site & Phase :	NE	Time:				
Flat/Block no.	162					
Supplier:		Req. No.	175525			
Material required before date:	21.08.22	ID No.	78977			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1779-Steel-MS Grill---600WX600HMM-Nos 2'×2' = 4 Sft = 4.7 kgs Per Pc.	2	0	2	634/30	
2	6188				+181.	
3						
4	PO 91145					
5						
6						
7						
8						
9						
10						
Remarks:	For villa no 162 bathrooms windows purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ANIL.M	Vijay raj				
Approved By:						
Sign & Date:						

APPROVED
19 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	23321
DC Date.	05-12-2022
PO No.	91145
PO Date.	19-08-2022
Req ID	78977
Req Date	19-08-2022
Loc Req No	175525

	Description of Goods	HSN/SAC	Qty
1	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs	72166100	2
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8
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INWARD
No. 22960
Inv: 114662, Dt. 5/12/22
Bishow
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24855
Date: 6/12/2
Sign:
P. R. DEPT.