PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/22	Prepared by	K. Mounika	Serial no.	**11363**
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	20/10/22	PO/WO No.	93125	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27135	22/11/22	69,930/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	69,930/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113439	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:	69,930
Amount E – PO / WO value:	69,930
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	[signature]			
Sign:	[signature]	APPROVED			
Date	07/12/22	07 DEC 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.	27135
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-11-2022
	PO No.	93125
	PO Date.	20-10-2022
	Req ID	80725
	Req Date	19-10-2022
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Loc Req No	175543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	482700 - TLFL-Tiles - Floor 69-Boxes	69072100	100	592.63	59,263.00	18	10,667.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	59,263.00	10,667.34
	5,333.67	5,333.67	Total Invoice Amount	69,930.34	

Rupees : Sixty Nine Thousand Nine Hundred Thirty and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10731 Date 22/11/22 Sign: R.R. DIST.

Purchase Order

 20-10-2022 13:29:48

93125
18.10.22 2:23:35

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**	93125	175543
	Doc Date	20-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2022	
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	482700 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Traventine Carolina - 600x1200mm - sqm *69-Boxes*	100.00	592.63	0.00	18.00	69,930.34
					Total Order Value . . .	**69,930.34**

Rupees : Sixty Nine Thousand Nine Hundred Thirty and Paise Thirty Four 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 Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no: 44 flooring work purpose.
Completion Date	NA
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 invoice must be sent to HO office or purchase site office, proof of delivery/DC can be sent by email.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

W

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Nilgiri Estates*
Authorised Signatory
20/10/22
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	19.10.22			
Site & Phase :	NE	Time:	11:20			
Unit No./Block No.						
Supplier:		Req. No.	175543			
Material required before date:	24.10.22	ID No.	80725			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200MM-sqm 69 Boxes	100		100		
2						
3	PO 93125					
4						
5						
6						
7						
8						
9						
10						
Remarks:	for villa no 44 flooring purpose .					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	A.Sravani		20 OCT 2022			
Approved By:	Vijay Raj		MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Nilgiri Estates

Site: Nilgiri Estates

DC No.	: 5173
Date	: 01/11/2022
Vehicle No.	: AP-23 G.2350
P.O. / W.O. No.	: 93125
P.O. / W.O. Date :	20/10/22

Sl. No.	PARTICULARS	Quantity
1	Travertine carolina 600 x 1200mm	69 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	No: 22944	
18	By: 113439 Dt: 1/11/22	
19	Bishnu Mishra	
20	Nilgiri Estates	69 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Hari

Stamp: Aasif

Date : 01/11/2022

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84589 Date 06/12/22 Sign:

For **SUMMIT SALES LLP**

Authorised Signator