PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	26/12/22	Prepared by	K. Mounika	Serial no.	12143
Supplier name	SSLCP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	21/12/22	PO/WO No.	95254	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27853	24/12/22	6,968/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,968/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115428	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:	6,968
Amount E – PO / WO value:	6,968
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	02/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	V. [illegible]			
Sign:	[signature]	APPROVED			
Date	26/12/22	27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWAR
MANAGER PURCHASE

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.	27853
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-12-2022
	PO No.	95254
	PO Date.	21-12-2022
	Req ID	82650
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	20-12-2022
	Loc Req No	175564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	888.00	1,776.00	18	319.68
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68
3	472300 - ELEC-Electrical - Flexible pipe-- -	39173100	1	350.00	350.00	18	63.00
4	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	20	27.26	545.20	18	98.14
5	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	2	63.00	126.00	18	22.68
6	699200 - ELSW-Electrical - Module Plate--Wipro	853810	2	106.75	213.50	18	38.44
7	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	15	42.00	630.00	18	113.40
8	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	4	72.00	288.00	18	51.84
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,904.70	1,062.86
	531.43	531.43	Total Invoice Amount	6,967.55	

Rupees : Six Thousand Nine Hundred Sixty Seven and Paise Fifty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10316
Date: 24/12/22
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-12-2022 2:39:51 PM

95254
13.12.22 4:23:05

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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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	95254	175564
Doc Date	21-12-2022	
Quote No	nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
3	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	1.00	350.00	0.00	18.00	413.00
4	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	20.00	27.26	0.00	18.00	643.34
5	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	2.00	63.00	0.00	18.00	148.68
6	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	2.00	106.75	0.00	18.00	251.93
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	15.00	42.00	0.00	18.00	743.40
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	4.00	72.00	0.00	18.00	339.84
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**6,967.55**

Rupees : Six Thousand Nine Hundred Sixty Seven and Paise Fifty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172

For ***Nilgiri Estates***

Authorised Signatory

Veeresh 21/12

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/___

Purchase Order

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Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For Club house dressing room work purpose.
Completion Date	Nil
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 ***Nilgiri Estates***

Authorised Signatory

Name : Vceel

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	20.12.22			
Site & Phase :	NE	Time:	12:10			
Unit No./Block No.						
Supplier:		Req. No.	175564			
Material required before date:	22.12.22	ID No.	82650			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
3	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundles	1	0	1		
4	ELEC2725-Electrical-Junction box -PVC--25MM-Nos 95254	20	0	20		
5	ELEC8980-Electrical-Metal Box---8Way-Nos	2	0	2		
6	ELEC6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	2	0	2		
7	ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos	15	0	15		
8	ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos	4	0	4		
9	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	10	0	10		
10			0	0		
Remarks:	for club house dressing room purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

APPROVED
21 DEC 2022
P. VENKATESHWARLU
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

1 of 1 24-12-2022

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No	23733
DC Date	24-12-2022
PO No	95254
PO Date	21-12-2022
Req ID	82650
Req Date	20-12-2022
Loc Req No	175564

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
3	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	1
4	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	20
5	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	2
6	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	2
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	15
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	4
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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SUMMIT SALES LLP
IN WARD
No: 92348
Date: 26/12/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

INWARD
No. 22971
By (115428) Dt. 24/12/22
Nilgiri Estates

for Summit Sales LLP

Authorised signatory