PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	K. Mounika	Serial no.	13641
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	07/01/2023	PO/WO No.	95891	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28352	20/01/2023	60,317/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,317/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116252 — 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:	60,317
Amount E – PO / WO value:	96,105
Amount F – Difference (A – E):	35,788
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	30/01/2023
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		24 JAN 2023			
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	Invoice No.	28352
Nilgiri Estates	Invoice Date.	20-01-2023
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	95891
	PO Date.	07-01-2023
	Req ID	83254
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	07-01-2023
	Loc Req No	175569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor	69072100	87	446.00	38,802.00	18	6,984.36
	107 Boxes						
2	711600 - TLWF-Tiles - Wall & Floor	69072300	30	410.49	12,314.70	18	2,216.64
	27 Boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	51,116.70		9,201.00
	4,600.50	4,600.50	Total Invoice Amount	60,317.71		

Rupees : Sixty Thousand Three Hundred Seventeen and Paise Seventy One Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10454 Date: 21/1/23 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 07-01-2023 3:33:33 PM

95891
27.12.22 3:38:05

py

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**	95891	175569
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2023	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *107 Boxes*	155.00	446.00	0.00	18.00	81,573.40
2	711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm *27 Boxes*	30.00	410.49	0.00	18.00	14,531.35
	Total Order Value . . .					**96,104.75**

Rupees : Ninty Six Thousand One Hundred Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	All items shall be of Nitco & ispira brand/company
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 changing room flooring at club house swimming 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28352	20/01/23	60,317
2.			
3.			
4.			
5.			

For ***Nilgiri Estates***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	07.01.2023			
Site & Phase :	NE	Time:	12:10			
Unit No./Block No.						
Supplier:		Req. No.	175569			
Material required before date:	09.01.2023	ID No.	83254			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-Sqm 1.04 107	155	0	155		
2	TILE7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-Sqm 1.08 27	30		30		
3				0		
4	95891			0		
5			0	0		
6						
7						
8						
9						
10						
Remarks:	for changing room flooring purpose at club house swimming pool .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

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: N. E

DC No.	: 5286
Date	: 11/01/2023
Vehicle No.	: AP24G2350
P.O. / W.O. No.	: 95891
P.O. / W.O. Date	: 07/01/2023

Sl. No.	PARTICULARS	Quantity
1	Vitrified Bifilios, 2ft × 2ft	87.5qm
2	Contry Almond	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	No. 22976	
18	By: 116252 Dt. 11/1/23	
19	Mishra	
20	Nilgiri Estates	

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 96154 Date 23/1/23 Sign. 2

GSTIN :

Received the above materials in good condition.

Received by : Hari

Date : 07/01/2023

Stamp: A. 0500

For SUMMIT SALES LLP

Authorised Signatory