PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2023	Prepared by	K. Mounika	Serial no.	**14329**
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	23/01/2023	PO/WO No.	96403	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28535	31/01/23	43,155/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,155/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117176	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:	43,155
Amount E – PO / WO value:	43,155
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	13/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Veeru			
Sign:	[signature]	APPROVED			
Date	08/02/2023	08 FEB 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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	28535
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	31-01-2023
	PO No.	96403
	PO Date.	23-01-2023
	Req ID	83651
	Req Date	23-01-2023
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Loc Req No	175571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	429400 - TLFL-Tiles - Floor 56Boxes	69072100	82	446.00	36,572.00	18	6,582.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,572.00	6,582.96
	3,291.48	3,291.48	Total Invoice Amount	43,154.96	

Rupees : Fourty Three Thousand One Hundred Fifty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10503 Date: 31/1/23 Sign: R.R. DIST.

Purchase Order

 23-01-2023 16:45:53

96403
10.01.23 4:03:12

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**	96403	175571
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2023	
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 *56Boxes*	82.00	446.00	0.00	18.00	43,154.96
					Total Order Value . . .	**43,154.96**

Rupees : Fourty Three Thousand One Hundred Fifty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for rework flooring at villa no.59 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 *Nilgiri Estates*

Authorised Signatory

Veeny 24/01/23

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	23.01.2023			
Site & Phase :	NE	Time:	12:10			
Unit No./Block No.						
Supplier:		Req. No.	175571			
Material required before date:	25.01.2023	ID No.	83651			
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	82	0	82		
2				0		
3	96403			0		
4				0		
5			0	0		
6						
7						
8						
9						
10						
Remarks:	for rework flooring purpose at villa no 59 .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj		APPROVED 24 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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	DC No.	:	5300
	Date	:	25/1/23
Site: Nilgiri Estates	Vehicle No.	:	AP29U9345
	P.O. / W.O. No.	:	96403
	P.O. / W.O. Date	:	23/1/23

PARTICULARS	Quantity
Verified Bablos 600mmx600mm (56 Boxes)	87 Sqm

INWARD
No. 22987
By: 117176 Dt. 08/2/23
Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No: 86560
Date: 8/2
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ashok

Stamp:

Date : 28/1/23

For SUMMIT SALES LLP

Authorised Signatory