

PURCHASE DIVISION
Advice for approval for credit to supplier

e

14877

Date:		20/02/2023	Prepared by		K. Mounika	Serial no.		14877	
Supplier name		scllp			HO inward no.				
Firm/Company		NE	Project		NE	HO received date			
PO/WO date		31/01/2023	PO/WO No.		96628	Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	28656		07/02/23		12443/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							12,443/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:		117085			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges							-		
Amount C –Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							12,443		
Amount E – PO / WO value:							12,443		
Amount F – Difference (A – E):							-		
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date			27/02/2023						
Remarks: final bill									
Approved by		Purchase Officer		Purchase Manager		M D		Accountant	
Name:		K. Mounika		P. Venkateshwarlu					
Sign:									
Date		20/02/23		20 FEB 2023					
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 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 weightment 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

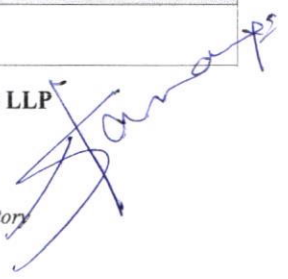
1 of 1 :

Customer Details				Invoice No.	28656		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.	07-02-2023		
				PO No.	96628		
				PO Date.	31-01-2023		
				Req ID	83853		
				Req Date	31-01-2023		
				Loc Req No	175573		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 660200 - CHEM-Chemical - Tiles Adhcsivc--Roff -	38245090	15	703.00	10,545.00	18	1,898.10	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,545.00		1,898.10	
	949.05	949.05	Total Invoice Amount	12,443.10			

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

31-01-2023 3:09:25 PM



PY

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

96628
28.01.23 12:54:52

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	96628	175573
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	15.00	703.00	0.00	18.00	12,443.10
Total Order Value . . .					12,443.10

Rupees : Twelve Thousand Four Hundred Fourty Three and Paise Ten 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

Penalty 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 club house granite laying 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

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 Alexon Frams Construction Lp

DC No. : 5361

Date : 06/02/2023

Site:

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 96797

P.O. / W.O. Date : 04/02/2023

Sl No.	PARTICULARS	Quantity
1	Whipped Tiles <u>RobbClino Flanta 600x1200mm</u>	<u>25 Sft</u>
2	<u>(17 Boxes)</u>	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>25 Sft</u>

INWARD	
Inward No: <u>3450</u>	Di: <u>6/2/23</u>
MIRN No: <u>11708</u>	Di: <u>6/2/23</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas - Part-III)	

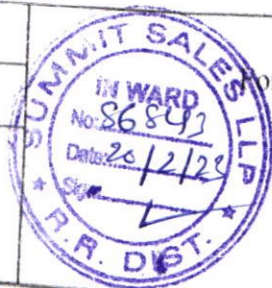
GSTIN :

Received the above materials in good condition.

Received by : Nayandur

Stamp: P/R

Date : 06/02/2023



for SUMMIT SALES LLP

Authorized Signatory