PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	27/02/2023	Prepared by	K. Mounika	Serial no.	15167
Supplier name	sslp			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	14/02/23	PO/WO No.	97129	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28940	22/02/23	7,879	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,879
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117791	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:	7,879
Amount E – PO / WO value:	7,879
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	06/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	[signature]				
Date	27/02/2023				
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

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	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	
GSTIN : 36AAHFN0766F1ZA	PAN AAHFN0766F

Invoice No.	28940
Invoice Date.	22-02-2023
PO No.	97129
PO Date.	14-02-2023
Req ID	84272
Req Date	13-02-2023
Loc Req No	175581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	6	40.25	241.50	18	43.48
2	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	2039.00	2,039.00	18	367.02
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	1	2039.00	2,039.00	18	367.02
4	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	6	97.65	585.90	18	105.46
5	124300 - ELSW-Electrical - Change Over Switch -	85359030	1	1772.00	1,772.00	18	318.96
6							
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IGST	CGST	SGST			
			Total Taxable Amount	6,677.40	1,201.94
	600.97	600.97	Total Invoice Amount	7,879.33	

Rupees : Seven Thousand Eight Hundred Seventy Nine and Paise Thirty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106191 Date: 22/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-02-2023 11:34:25

97129
08.02.23 3:15:07

rom 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**	97129	175581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2023	
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	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	6.00	40.25	0.00	18.00	284.97
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,039.00	0.00	18.00	2,406.02
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,039.00	0.00	18.00	2,406.02
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	6.00	97.65	0.00	18.00	691.36
5	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96
					Total Order Value . . .	**7,879.33**

Rupees : Seven Thousand Eight Hundred Seventy Nine and Paise Thirty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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 villa no.135 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

Veer 14/02

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	13.02.2023			
Site & Phase :	NE	Time:	05:16			
Supplier:	135	Req. No.	175581			
Material required before date:	Urgent	ID No.	84272			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	6	0	6		
	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	1	0	1		
	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	1	0	1		
	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos 97129	6	0	6		
	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos	1	0	1		
Remarks:	For villa 135					
	Engineer	Project M...		Purchase		MD
Prepared By:	Sravani	G.VIjay raj				
Approved By:						
Sign & Date:						

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**

Customer Details		
Nilgiri Estates	DC No.	24741
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	22-02-2023
	PO No.	97129
	PO Date.	14-02-2023
	Req ID	84272
GSTIN : 36AAHFN0766F1ZA	Req Date	13-02-2023
	Loc Req No	175581

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	6
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	6
5	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No. 22992
BY: 117790 Dt. 22/02/23
Nilgiri Estates

SUMMIT SALES LLP
INWARD
No. 8709
Date 27/2/23
Sign
R.R. DIST.