PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/2023	Prepared by	K. Mounika	Serial no.	**15451**
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	01/03/23	PO/WO No.	97711	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29139	04/03/23	36,545/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,545/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	H8166	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:	36,545
Amount E – PO / WO value:	36,545
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	13/03/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	APPROVED			
Sign:	[signature]	[signature] 06 MAR 2023			
Date	07/03/23	P. VENKATESHWARLU MANAGER PURCHASE			
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	Invoice No.	DB - 29139
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-03-2023
	PO No.	97711
	PO Date.	01-03-2023
	Req ID	84769
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	01-03-2023
	Loc Req No	175582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	10	1878.00	18,780.00	18	3,380.40
2	547600 - HARD-Hardware - Cylinderacal	83014090	10	541.00	5,410.00	18	973.80
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	30	226.00	6,780.00	18	1,220.40
4							
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IGST	CGST	SGST				
			Total Taxable Amount	30,970.00		5,574.60
	2,787.30	2,787.30	Total Invoice Amount	36,544.60		

Rupees : Thirty Six Thousand Five Hundred Fourty Four and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 106629
Date: 4/3/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2023 11:47:10 AM

97711
16.02.23 5:15:19

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**	97711	175582
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	10.00	1,878.00	0.00	18.00	22,160.40
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	10.00	541.00	0.00	18.00	6,383.80
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	30.00	226.00	0.00	18.00	8,000.40
					Total Order Value . . .	**36,544.60**

Rupees : Thirty Six Thousand Five Hundred Fourty Four and Paise Sixty 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 7 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	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for changing rooms 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 or purchase site office.Proof of delivery/DC can be sent by email.

For ***Nilgiri Estates***

Authorised Signatory

Veeru

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	01.03.23			
Site & Phase :	NE	Time:	13:00			
Unit No./Block No.						
Supplier:		Req. No.	175582			
Material required before date:	04.03.23	ID No.	84769			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	10	0	10		
2	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos 97711	10	0	10		
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	30	0	30		
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Remarks:	for changing rooms at site .					
	Note : Panle door size in Inches 26"x80"					
	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	24880
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	04-03-2023
	PO No.	97711
	PO Date.	01-03-2023
	Req ID	84769
	Req Date	01-03-2023
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175582

	Description of Goods	HSN/SAC	Qty
1	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	10
2	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	10
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	30
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INWARD
No. 22999
By: 118166 Dt. 4/3/23
Nilgiri Estates

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 87245
Date: 7/3/23
Sign:
R.R. DIST.