

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/03/2023		Prepared by	K. Mounika	Serial no.	15766
Supplier name		SSLP		HO inward no.			
Firm/Company		NE		Project	NE	HO received date	
PO/WO date		03/03/2023		PO/WO No.	20230303010	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	29108		09/03/23		7,245	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,245	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230310012				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:						7,245	
Amount E – PO / WO value:						7,245	
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				20/03/2023			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		<i>V. S. S. S.</i>					
Sign:							
Date		13 MAR 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, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 1

Customer Details				Invoice No	29108		
Billing Details		Shipping Details		Invoice Date	09 Mar 2023		
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No	20230303010		
				PO Date	03 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT 674-Paints-Wall Putty Gypsum--NCL Attek-30Kgs-Bags	32149010	20.00	307.00	6,140	18.00	1,105.2
				Total Taxable Amount	6,140.00		1,105.2
				Total Invoice Amount	7,245.00		
IGST		CGST	SGST				
0.00		552.6	552.6				
Rupees : Seven Thousand Two Hundred And Forty Five Only.							

Rupees : Seven Thousand Two Hundred And Forty Five Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP
Authorized signator

Purchase Order

Original

From Company:

Nilgiri Estates
5-4-1873&4, IIInd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHFN0766F1ZA

Delivery Location: Nilgiri Estate

Sy.No.143/133/134/135/136, Rampally Village.
",
9030931172

Supplier Details

Summit Sales LLP
#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road
Secunderabad, TG, 500003
GSTIN:36ACQFS2044C1Z7
Hamendra, Prabhakar, 040-66335551
purchase@modiproperties.com

PO No	20230303010	Quote No	Nil
PO Date	03 Mar 2023	Quote Date	03 Mar 2023
Supply Type			

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
1	PAIN1674-Paints-Wall Putty Gypsum--NCL. Altek-30Kgs-Bags	20.00	307.00	0%	6,140	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	7,245
						0%	9%	9%	0	553	553	7,245
Total Amount ...										0	553	553

Rupees in words : Seven Thousand Two Hundred And Forty Five ,two PaiseOnly.

Terms and Conditions:-

Payment Terms :

After material delivery and on production of bill.

Tax :

Inclusive of GST and all other taxes.

Delivery Date :

Within immediate days of PO

Delivery Location :

As per details given above

Transport:

Vendor to arrange transport. OR Purchaser to arrange transport at its cost.

Transportation Cost :

Nil

Advance Paid :

Nil

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Purchase Order

Remarks :

Collect material from sslp

Original

For Nilgiri Estates

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
03 MAR 2023
P VENKATESHWARLU
MANAGER PURCHASE

Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	Nilgiri Estates	Date	03 Mar 2023
Site Or Phase	Nilgiri Estate	Time	12:36:18
Flat/Villa/Other	changing rooms	Req.No.	175585
Material required before date		ID No	20230303008

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Attek-30Kgs-Bags	20.00	0	20.00	304.00		

Remarks: give PO for Narsing rao supplier .

Prepared By :- Anil M

Sign:-

Date :- 03 Mar 2023

55/28

APPROVED
 Approved By:-
03 MAR 2023
 P. VESHTESHWARLU
 MANAGER PURCHASE
 Date:-

Note: On receipt of material at site write inward number and date in last two columns

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details			Shipping Details		DC No	29108
Billing Details		Shipping Details		DC Date	09 Mar 2023	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No. 143/133/134/135/136, Rampally Village.,		PO No	20230303010	
				PO Date	03 Mar 2023	
S.No	Description Of Goods			HSN/SAC	Qty	
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30K gs-Bags			32149010	20.00	

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MEN- 20230310012.



INWARD
No. 23006
Date 9/3/23
Nilgiri Estates

09/03/23 02:23:25 PM