

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: T.D. N. [Signature]		Serial no. - - 2880	
Supplier name: Soumit Suley Lep				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 11/2/22		PO/WO No. 85410		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22070	14/2/22	354-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				354-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103701		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:				354-00	
Amount E – PO / WO value:				354-00	
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		21/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. [Signature]				
Sign:	[Signature]				
Date	15/2/22				
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.

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

1 of 1 :

Customer Details				Invoice No.	22070		
Nilgiri Estates				Invoice Date.	14-02-2022		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	85410		
				PO Date.	11-02-2022		
				Req ID	73718		
				Req Date	10-02-2022		
				Loc Req No	175482		
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		300.00		54.00
	27.00	27.00	Total Invoice Amount		354.00		
Rupees : Three Hundred Fifty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-02-2022 13:05:34



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

31.01.22 4:53:35

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	85410	175482
Doc Date	11-02-2022	
Quote No	Nil	
Quote Date	11-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	All items are Parryware brand- Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
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
Penalty 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 possession villas 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 invoices 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 : ____/____/____

Contact : -

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		10.02.2022	
Site & Phase :		NILGIRI ESTATE		Time:		11:00	
Supplier				Req. No.		175482	
Material required before date:						ID No. 73718	

No	Description	Size	Quantity	Units	Inward No	Date
1	Waiste Pipes	STD	20	Nos		
3						
4						
5						
6						
7	85410					
8						
9						
10						

Remarks: - For Possession villas purpose in the site.

Prepared By	Sadhana	Approved by	Akheel
Sign.& Date	10.02.2022	Sign. & Date	10.02.2022

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:			Urgent			ID No.	

Certified by:

(Signature)

Project Manager
Nilgiri Estates

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

1 of 1 : 14-02-2022

Customer Details		DC No	18882
Nilgiri Estates		DC Date	14-02-2022
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No	85410
		PO Date	11-02-2022
		Req ID	73718
		Req Date	10-02-2022
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175482
	Description of Goods	HSN/SAC	Qty
1	6046 - Miscellaneous - Teflon tapes - NA - nos		20
2			
3			
4			
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9			
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11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 92862	Dt: 14/02/22
Return No: 103101	Dt: 15/02/22
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Authorised signature

