

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 17/3/22		Prepared by: <i>Monishu</i>		Serial no. 2220	
Supplier name: <i>SSKhp</i>				HO inward no.	
Firm/Company: <i>NE</i>		Project: <i>NE</i>		HO received date	
PO/WO date: 14/3/22		PO/WO No. 86384		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22630	15/3/22	524.63/-	<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):				524.63/-	
Proof of delivery by way of <input checked="" 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:	104949			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:				525/-	
Amount E - PO / WO value:				525/-	
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		21/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monishu</i>				
Sign:	<i>Monishu</i>				
Date	17/3/22				
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.

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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.	22630
Nilgiri Estates		Invoice Date.	15-03-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	86384
		PO Date.	14-03-2022
		Req ID	74631
GSTIN : 36AAHFN0766F1ZA		Req Date	14-03-2022
PAN AAHFN0766F		Loc Req No	175494

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	22.23	444.60	18	80.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	444.60		80.04
	40.02	40.02	Total Invoice Amount		524.63	

Rupees : Five Hundred Twenty Four and Paise Sixty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

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28.02.22 2:52:29

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

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	86384	175494
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	22.23	0.00	18.00	524.63
Total Order Value . . .					524.63

Rupees : Five Hundred Twenty Four and Paise Sixty Three Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for wash basin fitting 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 : __/__/__

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		14-03-2022	
Site & Phase :		NILGIRI ESTATE		Time:		12:40	
Supplier				Req. No.		175494	
Material required before date:				ID No.		74631	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Waiste Pipes	Std	20	Nos			
2							
3							
4							
5	86384						
6							
7							
8							
9							
10							
Remarks:- For Wash basin fitting purpose in the site							
Prepared By		Sadhana		Approved by		Akheel	
Sign.& Date		14-03-2022		Sign. & Date		14-03-2022	

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

APPROVED
14 MAR 2022

Company Name:				Date:		Certified by:	
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.		Project Manager Nilgiri Estates	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
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 . 15-03-2022


Customer Details

Nilgiri Estates
 Sy No. 143/133/134/135/136, Rampally, keesara, Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No	19345
DC Date	15-03-2022
PO No.	86384
PO Date.	14-03-2022
Req ID	74631
Req Date	14-03-2022
Loc Req No	175494

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP 

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 22876 Dt: 16/03/22
 No: 104949 Dt: 16/03/22
 Received By: Aditya Sign: Aditya
 Nilgiri Estate

