PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/5/22	Prepared by	Manoj	Serial no.	4098
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	07/5/22	PO/WO No.	88056	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23631	14/5/22	4,097,901/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,097,901/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107295	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:	4,097,901/-
Amount E – PO / WO value:	4,097,901/-
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/5/22				
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.

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.	23631
	Invoice Date.	14-05-2022
	PO No.	88056
	PO Date.	07-05-2022
	Req ID	76230
	Req Date	06-05-2022
	Loc Req No	175506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	222.45	889.80	18	160.16
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,472.80	625.10
	312.55	312.55	Total Invoice Amount	4,097.90	

Rupees : Four Thousand Ninty Seven and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94420
Date: 14/5
Sign: L

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-05-2022 14:36:50

88056
27.04.22 12:24:12

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88056	175506
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
				Total Order Value . . .		**4,097.90**

Rupees : Four Thousand Ninty Seven and Paise Ninty 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
Penality 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 V.No 170D purpose.
Completion Date	Nil
Measurment	Nil
Security	.
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

Name : 11/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase											
Req. no.		175506		Req. Date	06.05.2022										
Material required before		urgent		ID no.		76230									
Prepared by:		Anil		Approved by (sign):		Vijay raj.G									
Villa no:		170(D)													
Type AA1 (Single) 1215 Sft Order value:			0	Villas											
Type AA2 (Single) 1205 Sft Order value:			2	Villas											
Type BB1 (Single) 910 Sft Order value:			0	Villas											
Type BB2 (Single) 910 Sft Order value:			0	Villas											
S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required for Type B1 (Single) 910 Sft	Qty required for Type B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	0	0	0		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	0	0	0		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	0	0	0		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	0	0	0		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	12	0	0.0	0	0	0		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	6	6	3	0.0	0	0	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	8	0	0.0	0	0	0		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	0	0	0		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	4	0	0.0	0	0	0		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	20	0	0.0	0	0	0		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	4	0	0.0	0	0	0		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	0	0	0		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	2	0	0.0	0	0	0		
18	Total						6	90	3	0	16	0	16		

88056

APPROVED

11 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

700

Rampally

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	20182
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date	14-05-2022
	PO No	88056
	PO Date	07-05-2022
	Req ID	76230
	Req Date	06-05-2022
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175506

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
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INWARD
No. 22894
By: Bhab Dt: 14/05/22
MIN 107295 17/5/22
Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79973
Date: 18/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction