PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/22	Prepared by	Mohan	Serial no.	5740
Supplier name	SSLW			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	20/6/22	PO/WO No.	89308	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24313	23/6/22	35,816.54/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,816.54/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108904	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:	35,817/-
Amount E – PO / WO value:	35,817/-
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mohan	Prabhakar			
Sign:	Mohan	APPROVED 02 AUG 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
Date	30/6/22				
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

#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

Customer Details		
Nilgiri Estates	Invoice No.	24313
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-06-2022
	PO No.	89308
	PO Date.	20-06-2022
	Req ID	77307
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	17-06-2022
	Loc Req No	175511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5376.00	21,504.00	18	3,870.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	998.55	3,994.20	18	718.96
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	728.70	2,914.80	18	524.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
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IGST	CGST	SGST			
			Total Taxable Amount	30,353.00	5,463.54
	2,731.77	2,731.77	Total Invoice Amount	35,816.54	

Rupees : Thirty Five Thousand Eight Hundred Sixteen and Paise Fifty Four Only.

SUMMIT SALES LLP
INWARD
No: 95882
Date: 23/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 15:28:50

89308
07.06.22 12:13:54

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	89308	175511
Doc Date	20-06-2022	
Quote No	Nil	
Quote Date	20-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,376.00	0.00	18.00	25,374.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
					Total Order Value . . .	**35,816.54**

Rupees : Thirty Five Thousand Eight Hundred Sixteen and Paise 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
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 V.no 79 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

Name : 21/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	17-06-2022			
Site & Phase :	NE	Time:	5:16			
Supplier:		Req. No.	175511			
Material required before	Urgent	ID No.	77307			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SABF5334-Sanitary-Wash Basin-White---Nos	4	0	4		
2	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos	4	0	4		
3	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair	4	0	4		
4	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair 89308	4	0	4		
5	SABF7215-Sanitary-Wall hung EWC, Seat Cover, tank-White---Nos	4	0	4		
Remarks:	For villa no 158,159					
	Engineer	Project M		Purchase		MD
Prepared By:	ANIL.M	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

85-4-187/3 & 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

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

GSTIN : 36AAHFN0766F1ZA

DC No	20755
DC Date	23-06-2022
PO No	89308
PO Date	20-06-2022
Req ID	77307
Req Date	17-06-2022
Loc Req No	175511

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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INWARD
No. 22900
By: [signature] Dt: 23/06/22
108904 25/6/22
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80870
Date: 01/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction