PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/22	Prepared by	Monisha	Serial no.	5742
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	20/6/22	PO/WO No.	89307	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24314	23/6/22	41,631/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	41,631/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	108905	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:	41,631/-
Amount E – PO / WO value:	43,965.76/-
Amount F – Difference (A – E):	2,334.29/-

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: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha	Prasanna			
Sign:	Monisha	APPROVED			
Date	30/6/22	02 JUN 2022			
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	Invoice No.	24314
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	23-06-2022
	PO No.	89307
	PO Date.	20-06-2022
	Req ID	77308
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	17-06-2022
	Loc Req No	175512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2293.20	9,172.80	18	1,651.10
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	480.90	1,923.60	18	346.24
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	2293.20	9,172.80	18	1,651.10
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	254.10	3,049.20	18	548.86
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	473.55	2,841.30	18	511.44
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8	669.00	5,352.00	18	963.36
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	222.45	889.80	18	160.16
9	7346 - Plumbing - CP - Health Faucet - NA - Nos		4	365.40	1,461.60	18	263.08
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
12	7028 - Plumbing - CP - Extension Nipple - other - nos		2	68.51	137.02	18	24.66
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,280.92	6,350.54
	3,175.27	3,175.27	Total Invoice Amount	41,631.47	

Rupees : Fourty One Thousand Six Hundred Thirty One and Paise Fourty Seven Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95883 Date: 23/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 15:28:50

Ori

89307
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	89307	175512
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	7045 - Plumbing - CP - Wall Mixer - other - nos	4.00	2,293.20	0.00	18.00	10,823.90
2	7036 - Plumbing - CP - Shower arm - NA - nos	4.00	480.90	0.00	18.00	2,269.85
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	2,293.20	0.00	18.00	10,823.90
4	7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	12.00	254.10	0.00	18.00	3,598.06
6	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	473.55	0.00	18.00	3,352.73
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
8	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	8.00	669.00	0.00	18.00	6,315.36
9	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
10	7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00
12	6040 - Miscellaneous - Tefflon tape - NA - nos	4.00	19.00	0.00	18.00	89.68
13	7028 - Plumbing - CP - Extension Nipple - other - nos	2.00	68.51	0.00	18.00	161.68

Total Order Value Rs. 43,965.76

Rupees : Fourty Three Thousand Nine Hundred Sixty Five and Paise Seventy Six Only.

S.no.	Bill no.	Dt.	Amount
1.	24314	23/6/22	41,631/-
2.			
3.			
5.			

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

For ***Nilgiri Estates***

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

Purchase Order

 20-06-2022 15:28:50 Original / Office Copy / Purchase Div.Copy

elivery 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 158, 159 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 : 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.	175512			
Material required before	Urgent	ID No.	77308			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CPBF6074-CP-Wall Mixture----Nos	4	0	4		
2	CPBF7009-CP-Shower Head----Nos	4	0	4		
3	CPBF9117-CP-Shower Arm ----Nos	4	0	4		
4	CPBF7374-CP-Long Body----Nos.	4	0	4		
5	CPBF9522-CP-Pillar Cock----Nos	4	0	4		
6	CPBF7682-CP-Angle Cock----Nos 89307	12	0	12		
7	CPBF9303-CP-Bottle Trap----Nos	6	0	6		
8	PLUM7579-Plumbing-PVC Connection---600mm-Nos	8	0	8		
9	CPBF4858-CP-Double Sq Jali----Nos	8	0	8		
10	GIBF1042-Plumbing-Ball Cock---12mm-Nos	2	0	2		
11	CPBF3381-CP-Wash Basin Waste Coupling ----Nos	4	0	4		
12	CPBF7891-CP-Health Faucet----Nos	4	0	4		
13	CPBF7920-CP-Extension Nipple---12X25mm-Nos	20	0	20		
14	GENE3886-General Items-Teflon tapes----Nos	4	0	4		
15	CPBF4658-CP-Extension Nipple---12X40mm-Nos	10	0	10		
16	SABF6660-Sanitary-SS Sink--Nirali-500X430mm-Nos	2	0	2		
17	PLUM6854-Plumbing-CPVC-Reducer ---32mm-Nos	2	0	2		
Remarks:	For villa no 158,159					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ANIL.M	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
21 JUN 2022
MINISH PAREKH
MANAGER PROCUREMENT

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

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

GSTIN : 36AAHFN0766F1ZA

DC No	20756
DC Date	23-06-2022
PO No	89307
PO Date	20-06-2022
Req ID	77308
Req Date	17-06-2022
Loc Req No	175512

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
9	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4
12	7028 - Plumbing - CP - Extension Nipple - other - nos		2
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INWARD
No. 22901
By: [signature] Dt: 23/06/22
108905 25-6-22
Nilgiri Estates

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80869
Date: 01/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction