

PURCHASE DIVISION  
Advice for approval for credit to supplier



9

|                      |  |                          |  |                  |  |
|----------------------|--|--------------------------|--|------------------|--|
| Date: 26/7/22        |  | Prepared by: [Signature] |  | Serial no. 6593  |  |
| Supplier name: SSKUP |  |                          |  | 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.     | 24755    | 19/7/22   | 2,334/-     | <input 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): 2,334/-

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

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 109905 | 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: 2,334/-

Amount E – PO / WO value: 43,965.76/-

Amount F – Difference (A – E): 41,631/-

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: 1/8/22

Remarks: Final Bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | [Signature]      |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date:          | 26/7/22          |                  |            |            |                  |
| 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.

0228

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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.    |     | 24755      |          |        |                      |          |  |        |
|------------------------------------------------------------------------------|-----------------------------------------------|--|--|----------------|-----|------------|----------|--------|----------------------|----------|--|--------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad     |                                               |  |  | Invoice Date.  |     | 19-07-2022 |          |        |                      |          |  |        |
|                                                                              |                                               |  |  | PO No.         |     | 89307      |          |        |                      |          |  |        |
|                                                                              |                                               |  |  | PO Date.       |     | 20-06-2022 |          |        |                      |          |  |        |
|                                                                              |                                               |  |  | Req ID         |     | 77308      |          |        |                      |          |  |        |
|                                                                              |                                               |  |  | Req Date       |     | 17-06-2022 |          |        |                      |          |  |        |
| GSTIN : 36AAHFN0766F1ZA                                                      |                                               |  |  | PAN AAHFN0766F |     | Loc Req No |          | 175512 |                      |          |  |        |
|                                                                              | 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                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 3                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 4                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 5                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 6                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 7                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 8                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 9                                                                            |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 10                                                                           |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 11                                                                           |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 12                                                                           |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 13                                                                           |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 14                                                                           |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| 15                                                                           |                                               |  |  |                |     |            |          |        |                      |          |  |        |
| IGST                                                                         |                                               |  |  |                |     |            | CGST     | SGST   | Total Taxable Amount | 1,978.20 |  | 356.08 |
|                                                                              |                                               |  |  |                |     |            | 178.04   | 178.04 | Total Invoice Amount | 2,334.28 |  |        |
| Rupees : Two Thousand Three Hundred Thirty Four and Paise Twenty Eight Only. |                                               |  |  |                |     |            |          |        |                      |          |  |        |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction







# Purchase Order

Page(s) 1 Of 2

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 89307      | 175512 |
| <b>Doc Date</b>   | 20-06-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 20-06-2022 |        |
| <b>SupplyType</b> | 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** **43,965.76**

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

## Terms and Conditions :-

**Specification /** All items shall be of Item No 1 to 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

| S.no. | Bill No. | Amount   |
|-------|----------|----------|
| 1.    | 24314    | 41,631/- |
| 2.    | 23/6/22  |          |
| 3.    |          |          |
| 4.    |          |          |
| 5.    |          |          |

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /



## Purchase Order

Page(s) 2 Of 2

20-06-2022 15:28:50

Original / Office Copy / Purchase Div.Copy

**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 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 |                                                 |                                                                                                                                   | 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                   | 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                                                                                                              |                       |           |           |             |  |  |  |
|                          |                                                 | <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED<br/> Purchase<br/> 21 JUN 2022<br/> MD </div> |                       |           |           |             |  |  |  |
| Engineer                 |                                                 | Project Manager                                                                                                                   |                       |           |           |             |  |  |  |
| Prepared By: ANIL M      |                                                 | G. Vijay raj                                                                                                                      |                       |           |           |             |  |  |  |
| Approved By:             |                                                 |                                                                                                                                   |                       |           |           |             |  |  |  |
| Sign & Date:             |                                                 |                                                                                                                                   |                       |           |           |             |  |  |  |

MINISH PARIKH  
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

LoE: 19-07-2022

## Customer Details

Nilgiri Estates

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

DC No: 21137  
DC Date: 19-07-2022  
PO No: 89307  
PO Date: 20-06-2022  
Req ID: 77308  
Req Date: 17-06-2022  
Loc Req No: 175512

GSTIN: 36AAHFN0766F1ZA

## Description of Goods

|    |                                               | HSN/SAC | Qty |
|----|-----------------------------------------------|---------|-----|
| 1  | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481    | 4   |
| 2  |                                               |         |     |
| 3  |                                               |         |     |
| 4  |                                               |         |     |
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|                                 |                          |
|---------------------------------|--------------------------|
| 17.00 INWARD                    |                          |
| Forward No: 22902               | Dr: 19/07/22             |
| MRN No: 109906                  | Dr: 25/07/22             |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| NILGIRI ESTATES                 |                          |

Estate

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

