PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/09/22	Prepared by	Venkatesh	Serial no.	**8234**
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	25/07/22	PO/WO No.	90317	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24838	26/07/22	2016.90	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2016.90
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109957	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:	2016.90
Amount E – PO / WO value:	2016.90
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	19/09/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venu			
Date		APPROVED 15 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24838
Nilgiri Estates	Invoice Date.	26-07-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	90317
	PO Date.	25-07-2022
	Req ID	78260
	Req Date	22-07-2022
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Loc Req No	175520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	4	75.60	302.40	18	54.44
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	3	22.23	66.69	18	12.00
4	728600 - PAWC-Paints - White cement--Birla -	32091010	1	561.75	561.75	28	157.28
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IGST	CGST	SGST				
			Total Taxable Amount	1,661.64		355.26
	177.63	177.63	Total Invoice Amount	2,016.90		

Rupees : Two Thousand Sixteen and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 99603 Date: 15/9/22 Sign:

Authorised signatory

Purchase Order

 25-07-2022 14:57:51

90317
14.07.22 12:47:28

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	90317	175520
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	75.60	0.00	18.00	356.83
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	3.00	22.23	0.00	18.00	78.69
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04

Total Order Value . . . 2,016.91

Rupees : Two Thousand Sixteen and Paise Ninty One 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 -11 Sanitary fixing 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 :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/__

Requisition Form						
Company Name:	Nilgiri Estates	Date:	22-07-2022			
Site & Phase :	Nilgiri Estates	Time:				
Supplier:		Req. No.	175520			
Material required before date:	Urgent	ID No.	78260			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	0	4		
2	PLCP7891-Plumbing-CP Health Faucet----Nos	2	0	2		
3	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos 90317	3	0	3		
4	PAWC7286-Paints -White cement--Birla-25Kgs-bags	1	0	1		
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Remarks:	For Villa no 11 cp sanitary fixing purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Anil.M	Vijay raj.G				
Approved By:						
Sign & Date:						

APPROVED
2 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

#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.	21206
DC Date	26-07-2022
PO No.	90317
PO Date	25-07-2022
Req ID	78260
Req Date	22-07-2022
Loc Req No	175520

	Description of Goods	HSN/SAC	Qty
1	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	4
2	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	2
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	3
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	1
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INWARD
Inward No: 22903 Dt: 26/07/22
MRN No: 109953 27/07/22
Received By: Sign:
NILGIRI Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD No: 82715
Date: 15/9/
Sign: