

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	26/09/22	Prepared by	Venka	Serial no.	8846
Supplier name	Sunitha's LLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	25/08/22	PO/WO No.	91280	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25529	02/09/2022	44.04	☒ Yes ☐ No
2.	25530	02/09/2022	21865.18	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21910200

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

MRN nos.:	111227, 111236	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 21910200

Amount E – PO / WO value: 24016.52

Amount F – Difference (A – E): 2106200

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: 03/10/2022

Remarks: Per Bill Biv

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

26 SEP 2022

P. VENKATESHWARLU

MANAGER PURCHASE

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.

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

1 of 1 :

Customer Details				Invoice No.		25538	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

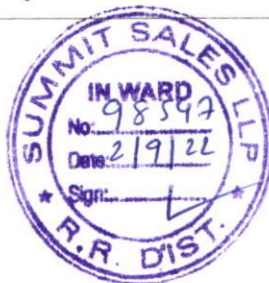
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25539			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		02-09-2022			
				PO No.		91280			
				PO Date.		25-08-2022			
				Req ID		78986			
				Req Date		19-08-2022			
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F		Loc Req No		175524	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	388600 - GENE-General Items - Teflon tapes-- - - -			39209999	2	19.00	38.00	18	6.84
2									
3									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		38.00	6.84
		3.42		3.42		Total Invoice Amount		44.84	
Rupees : Fourty Four and Paise Eighty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

From Company :

Nilgiri Estates5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

91280

17.08.22 12:59:51

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	91280	175524
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	2.00	2,402.53	0.00	18.00	5,669.97
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	2.00	892.50	0.00	18.00	2,106.30
3 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	2.00	202.00	0.00	18.00	476.72
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
5 911700 - PLCP-Plumbing - CP Shower Arm - - - - - Nos	2.00	618.42	0.00	18.00	1,459.47
6 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	3.00	802.62	0.00	18.00	2,841.27
7 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
10 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	4.00	122.00	0.00	18.00	575.84
11 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	1.00	669.00	0.00	18.00	789.42
12 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	5.00	60.00	0.00	18.00	354.00
13 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
14 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	1.00	54.00	0.00	18.00	63.72
15 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
16 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
17 388600 - GENE-General Items - Teflon tapes-- - - - Nos	2.00	19.00	0.00	18.00	44.84

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-08-2022 16:28:23

Original / Office Copy / Purchase Div.Copy

Rupees : Twenty Four Thousand Sixteen and Paise Fifty Two Only.

Total Order Value . . .

24,016.52

Terms and Conditions :-

- Specification /** All items shall be of Cera brand ' Ocean model' Foam Flow.
- 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
- 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 178 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	DATE	Amount
1.	25519	02/09/2022	44.85
2.	25538	02/09/22	21865.36
3.			
4.			
5.			

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: NE		Date: 22.08.22
Site & Phase : NE		Time: 15:50		
Flat/Block no.		178		
Supplier: Urgent		Req. No. 175524		
Material required before		ID No. 78986		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture---Nos	2	0	2 ✓
2	PLCP7009-Plumbing-CP Shower Head---Nos	2	0	2 ✓
3	PLCP9117-Plumbing-CP Shower Arm ---Nos	2	0	2 ✓
4	CPBF7374-Plumbing-CP Long Body---Nos.	2	0	2 ✓
5	PLCP9522-Plumbing-CP Pillar Cock---Nos	2	0	2 ✓
6	PLCP7682-Plumbing-CP Angle Cock---Nos	2	0	2 ✓
7	PLCP9303-Plumbing-CP Bottle Trap---Nos	6	0	6 ✓
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos	3	0	3 ✓
9	PLCP4858-Plumbing-CP Double Sq Jali---Nos	4	0	4 ✓
10	PLUM1042-Plumbing-Ball Cock---12MM-Nos	4	0	4 ✓
11	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	1	0	1 ✓
12	PLCP7891-Plumbing-CP Health Faucet---Nos	2	0	2 ✓
13	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	2	0	2 ✓
14	GENE3886-General Items-Teflon tapes---Nos	10	0	10 ✓
15	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	2	0	2 ✓
16	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos	5	0	5 ✓
17	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	1	0	1 ✓
18	SACP2576-Sanitary-CP-PVC Waste Pipe---Nos	1	0	1 ✓
19		4	0	4 ✓
Remarks: villa 178				
Engineer		Vijay Raj		
Prepared By:	Anil M	MD		
Approved By:				
Sign & Date:	22.08.22			

APPROVED

25 AUG 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 02-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No 21791
 DC Date 02-09-2022
 PO No 91280
 PO Date 25-08-2022
 Req ID 78986
 Req Date 19-08-2022
 Loc Req No 175524

	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	2
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	2
3	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	6
4	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	2
5	930300 - PLCP-Plumbing - CP Bottle Trap---- Nos	84819090	3
6	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	2
7	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	2
8	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	10
9	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	4
10	104200 - PLUM-Plumbing - Ball Cock-- 12mm - Nos	84819090	1
11	465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos	84819090	5
12	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	1
13	685400 - PLUM-Plumbing - CPVC-Reducer -- 32mm - Nos	39174000	1
14	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- -- Nos	391723	4
15	757900 - PLUM-Plumbing - PVC Connection-- 600mm - Nos	39174000	4
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Subject to Hyderabad Jurisdiction

INWARD
 No. 22926
 By 111336 Dt. 02/9/22
 M. Shm
 Nilgiri Estates

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 02-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No. 21792
 DC Date. 02-09-2022
 PO No. 91280
 PO Date. 25-08-2022
 Req ID. 78986
 Req Date. 19-08-2022
 Loc Req No. 175524

	Description of Goods	HSN/SAC	Qty
1	388600 - GENE-General Items - Teflon tapes--- - - Nos	39209999	2
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Subject to Hyderabad Jurisdiction

INWARD
No. 22925
By: 111337 Dt. 02/9/21
<i>M. Shrinivas</i>
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

