PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/09/2022	Prepared by	Venkatesh	Serial no.	**8898**
Supplier name	Summit Sales 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.	26045	24/09/22	2106200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2106200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112111	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:	2106200
Amount E – PO / WO value:	24016.52
Amount F – Difference (A – E):	2191020
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	07/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venkatesh			
Date		APPROVED 27 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	Invoice No.	26045
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-09-2022
	PO No.	91280
	PO Date.	25-08-2022
	Req ID	78986
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	19-08-2022
	Loc Req No	175524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,785.00		321.30
	160.65	160.65	Total Invoice Amount	2,106.30		

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

SUMMIT SALES LLP IN WARD No: 99522 Date: 24/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-08-2022 16:28:23

91280
17.08.22 12:59:51

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	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

Name : Neumy 01/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Purchase Order

 29-08-2022 16:28:23 Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**24,016.52**

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

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
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 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.	Bill Dt.	Amount
1.	25535	02/09/22	44.54
2.	25538	02/09/2022	21865.78
3.			
4.			
5.			

For *Nilgiri Estates*

Authorised Signatory

Venchy 01/09/22

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	NE						
Site & Phase :	NE	Date:	22.08.22				
Flat/Block no.	178	Time:	15:50				
Supplier:	Urgent						
Material required before		Req. No.	175524				
S No	Item	ID No.	78986				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos						
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 91280	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	Project Manager	Purchase			MD	
Prepared By:	Anil,M	Vijay Raj					
Approved By:							
Sign & Date:	22.08.22						

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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/UIN: 36ACQFS2044C1Z7

1 of 1 24-09-2022

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No	22200
DC Date	24-09-2022
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	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11847	Dt: 24/9/22
MRN No: 12111	Dt: 26/9/22
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	