

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 01/10/22		Prepared by: Venkatesh		Serial no. 9045	
Supplier name: Sumit Sales LLP				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 26/09/22		PO/WO No. 9292		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26140	29/09/22	20,842200	☒ Yes ☐ No
2.	26141	29/09/22	3895200	☒ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24739200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112342	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:			24739200
Amount E – PO / WO value:			24739200
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		03/10/2022	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESH WARLU MANAGER - PURCHASE	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 weightment 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.

9042



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.		26140	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		29-09-2022	
				PO No.		92292	
				PO Date.		26-09-2022	
				Req ID		79993	
				Req Date		23-09-2022	
				Loc Req No		175530	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	2	480.90	961.80	18	173.12
3	911700 - PLCP-Plumbing - CP Shower Arm -- - - -	84819090	2	618.42	1,236.84	18	222.64
4	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
5	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	612.20	1,224.40	18	220.40
6	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	6	298.00	1,788.00	18	321.84
7	930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	84819090	3	473.55	1,420.65	18	255.72
8	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	4	122.00	488.00	18	87.84
9	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	4	122.00	488.00	18	87.84
10	104200 - PLUM-Plumbing - Ball Cock-- - 12mm -	84819090	1	669.00	669.00	18	120.42
11	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	473.55	947.10	18	170.48
12	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
13	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
14	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	2	19.00	38.00	18	6.84
15	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	5	79.00	395.00	18	71.10
IGST		CGST	SGST	Total Taxable Amount		17,662.75	3,179.32
		1,589.66	1,589.66	Total Invoice Amount		20,842.04	
Rupees : Twenty Thousand Eight Hundred Fourty Two and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 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.		26141	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		29-09-2022	
				PO No.		92292	
				PO Date.		26-09-2022	
				Req ID		79993	
				Req Date		23-09-2022	
				Loc Req No		175530	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666000 - SACP-Sanitary-CP - SS Sink--Nirali -	12040010	1	3160.00	3,160.00	18	568.80
2	685400 - PLUM-Plumbing - CPVC-Reducer -- -	39174000	1	54.00	54.00	18	9.72
3	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,302.92	594.54
		297.27	297.27	Total Invoice Amount		3,897.45	
Rupees : Three Thousand Eight Hundred Ninty Seven and Paise Fourty Five Only.							

Rupees : Three Thousand Eight Hundred Ninty Seven and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-09-2022 15:39:03



92292

16.09.22 3:01:07

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	92292	175530
Doc Date	26-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
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 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	2.00	480.90	0.00	18.00	1,134.92
3 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	2.00	618.42	0.00	18.00	1,459.47
4 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
5 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
6 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
7 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	3.00	473.55	0.00	18.00	1,676.37
8 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
9 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	4.00	122.00	0.00	18.00	575.84
10 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	1.00	669.00	0.00	18.00	789.42
11 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	473.55	0.00	18.00	1,117.58
12 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
13 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
14 388600 - GENE-General Items - Teflon tapes-- - - - Nos	2.00	19.00	0.00	18.00	44.84
15 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	5.00	79.00	0.00	18.00	466.10
16 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80

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

29-09-2022 15:39:03

Original / Office Copy / Purchase Div.Copy

17	685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	1.00	54.00	0.00	18.00	63.72
18	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
Total Order Value . . .						24,739.49
Rupees : Twenty Four Thousand Seven Hundred Thirty Nine and Paise Fourty Nine Only.						

Terms and Conditions :-

Specification / Brand 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 Cost 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. For villa No.131 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

U. Senthil
26/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form								
Company Name: NE		Date:	23-09-2022					
Site & Phase : NE		Time:	5:16					
Supplier:		Req. No.	175530					
Material required before date:		ID No.	79993					
Urgent								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	CPBF6074-CP-Wall Mixture---Nos	2	0	2				
2	CPBF7009-CP-Shower Head---Nos	2	0	2				
3	CPBF9117-CP-Shower Arm ---Nos	2	0	2				
4	CPBF7374-CP-Long Body---Nos.	2	0	2				
5	CPBF9522-CP-Pillar Cock---Nos	2	0	2				
6	CPBF7682-CP-Angle Cook---Nos	6	0	6				
7	CPBF9303-CP-Bottle Trap---Nos	3	0	3				
8	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	0	4				
9	CPBF4858-CP-Double Sq Jali---Nos	4	0	4				
10	GIBF1042-Plumbing-Ball Cook---12mm-Nos	1	0	1				
11	CPBF3381-CP-Wash Basin Waste Coupling ---Nos	2	0	2				
12	CPBF7891-CP-Health Faucet---Nos	2	0	2				
13	CPBF7920-CP-Extension Nipple---12X25mm-Nos	10	0	10				
14	GENE3886-General Items-Teflon tapes---Nos	2	0	2				
15	CPBF4658-CP-Extension Nipple---12X40mm-Nos	5	0	5				
16	SABF6660-Sanitary-SS Sink--Nitrail-500X430mm-Nos	1	0	1				
17	PLUM6854-Plumbing-CPVC-Reducer ---32mm-Nos	1	0	1				
18	SABF2576-Sanitary-PVC Waste Pipe---Nos	4	0	4				
Remarks:		For villa no 131 sanitary fitting works.						
Engineer		Project	Purchase					
Prepared By: ANIL M		G. Vijayaraj	MD					
Approved By:								
Sign & Date:								

APPROVED
26 SEP 2022
P. VENKATESHWARTU
MANAGER PURCHASE

MANAGER PURCHASE
B. KENKATESHWARU
28 FEB 1963
V. MOVED

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

Vol 1 29/09/2022

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No. 22271
 DC Date. 29-09-2022
 PO No. 92292
 PO Date. 26-09-2022
 Req ID 79993
 Req Date 23-09-2022
 Loc Req No 175530

Description of Goods

		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	2
2	700900 - PLCP-Plumbing - CP Shower Head----- Nos	84819090	2
3	911700 - PLCP-Plumbing - CP Shower Arm ----- Nos	84819090	2
4	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	84819090	2
5	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	2
6	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	6
7	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	84819090	3
8	757900 - PLUM-Plumbing - PVC Connection--- 600mm - Nos	39174000	4
9	485800 - PLCP-Plumbing - CP Double Sq Jali----- Nos	84819090	4
10	104200 - PLUM-Plumbing - Ball Cock-- 12mm - Nos	84819090	1
11	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	2
12	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	2
13	792000 - PLCP-Plumbing - CP Extension Nipple-- 12X25mm - Nos	84819090	10
14	388600 - GENE-General Items - Teflon tapes----- Nos	39209999	2
15	465800 - PLCP-Plumbing - CP Extension Nipple-- 12X40mm - Nos	84819090	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 22929	Dt: 29/9/22
MRN No: 112342	Dt: 1/10/22
Received By: Bishou	Sign: Msh
NILGIRI HEIGHTS	

for Summit Sales LLP

INWARD	
Authorised signatory	
No. 22929	
By: Msh	Dt. 29/9/22
Nilgiri Estates	



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 29-09-2022

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.	22272
DC Date.	29-09-2022
PO No.	92292
PO Date.	26-09-2022
Req ID	79993
Req Date	23-09-2022
Loc Req No	175530

Description of Goods

HSN/SAC

Qty

1 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos

12040010

1

2 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos

39174000

1

3 257600 - SACP-Sanitary-CP - PVC Waste Pipe---- Nos

391723

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 22927	Dt: 29/9/22
MRN No: 112339	Dt: 11/10/22
Received By: Bishnu	Sign: Mshu
NILGIRI HEIGHTS	

INWARD	
Authorized Signatory:	
No. 22927	
By: Mshu	Dt: 29/9/22
Nilgiri Estates	

