PURCHASE DIVISION
Advice for approval for credit to supplier

9046

Date:	01/10/22	Prepared by	Venkatesh	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	24/09/22	PO/WO No.	92267	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26136	29/09/22	17541.95	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17541.95

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

MRN nos.:	112370	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:	17541.95
Amount E – PO / WO value:	17541.95
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	03/10/22
Remarks:	Find Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venum			
Date		APPROVED 01 OCT 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F

Invoice No.	26136
Invoice Date.	29-09-2022
PO No.	92267
PO Date.	24-09-2022
Req ID	79992
Req Date	23-09-2022
Loc Req No	175531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	2	795.76	1,591.52	18	286.48
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	776.27	1,552.54	18	279.46
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	168.00	336.00	18	60.48
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	317.00	634.00	18	114.12
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	2	5376.00	10,752.00	18	1,935.36
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IGST	CGST	SGST			
			Total Taxable Amount	14,866.06	2,675.90
	1,337.95	1,337.95	Total Invoice Amount	17,541.95	

Rupees : Seventeen Thousand Five Hundred Fourty One and Paise Ninty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99782
Date: 29/9/24
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-09-2022 12:50:32

Copy

92267
16.09.22 3:01:07

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	**Doc No**	92267	175531
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	2.00	795.76	0.00	18.00	1,877.99
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	2.00	776.27	0.00	18.00	1,832.00
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	2.00	5,376.00	0.00	18.00	12,687.36
					Total Order Value . . .	**17,541.95**

Rupees : Seventeen Thousand Five Hundred Fourty One and Paise Ninty Five 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
Penality 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. Above order for A- Block 103, 105 & 108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Nilgiri Estates***

Authorised Signatory

Varun 26/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 26-09-2022 12:50:32 Original / Office Copy / Purchase Div.Copy

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

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.	175531			
Material required before date:	Urgent	ID No.	79992			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 SACP	SABF5334-Sanitary-Wash Basin-White---Nos	2	0	2		
2	SABF6349-Sanitary-Wash Basin Pedastal -White--three fourth-Nos	2	0	2		
3	SABF8508-Sanitary-Wall Hung WC Rack Bolts--Fisher--Pair Q226X	2	0	2		
4	SABF7421-Sanitary-Rack Bolts -Wash Basin-Fisher--Pair	2	0	2		
5	SABF7215-Sanitary-Wall hung EWC, Seat Cover, tank-White---Nos	2	0	2		
Remarks:	For villa no 131 purpose .					
	Engineer	Project		Purchase		MD
Prepared By:	ANIL.M	G.VIjay raj				
Approved By:						
Sign & Date:						

APPROVED
26 SEP 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/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

DC No.	22267
DC Date	29-09-2022
PO No.	92267
PO Date	24-09-2022
Req ID	79992
Req Date	23-09-2022
Loc Req No	175531

	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	2
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	2
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
5	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD
No. 22930
By: Dt. 29/9/22
Mohan
Nilgiri Estates

INWARD
Inward No: 22930 Dt: 29/9/22
MRN No: 112370 Dt:
Received By: Rishnu Sign: Mohan
NILGIRI HEIGHTS

SUMMIT SALES LLP
INWARD
No: 83184
Date: 01/10/22
Sign:
R.R. DIST.