

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: Vanajathi		Serial no. 9666	
Supplier name: SSCP				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 15/10/22		PO/WO No. 92961		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26482	18/10/22	17,542/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			17,542/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 112922		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			-		
Amount C – Other Debits :			-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,542/-		
Amount E – PO / WO value:			17,542/-		
Amount F – Difference (A – E):			-		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>Vanaja</i>				
Date	20/10/22				
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.

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.	26482			
Nilgiri Estates				Invoice Date.	18-10-2022			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	92961			
GSTIN : 36AAHFN0766F1ZA				PO Date.	15-10-2022			
PAN AAHFN0766F				Req ID	80604			
				Req Date	15-10-2022			
				Loc Req No	175538			
	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 Of 2

15-10-2022 16:01:30



92961

11.10.22 11:08:40

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	92961	175538
Doc Date	15-10-2022	
Quote No	nil	
Quote Date	15-10-2022	
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 sudhakar brand/company**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. Above order for villa no:120 purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page 2 Of 2

15-10-2022 16:01:30

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: 15.10.2022							
Site & Phase : NE		Time: 05:16							
Supplier:		Req. No. 175538							
Material required before date:		ID No. 80604							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	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	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 120 purpose .									
Engineer		Project		Purchase		MD			
Prepared By: Sravani		G. Vijay raj		APPROVED		17 OCT 2022			
Approved By:				MINISH PABKH		MANAGER-PROCURE			
Sign & Date: 15.10.2022									

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

I of 1 : 18-10-2022

Customer Details		DC No.	22539
Nilgiri Estates		DC Date.	18-10-2022
Sy No.143/133/134/135/136, Rampally,kecsara,Hyderabad		PO No.	92961
GSTIN : 36AAHFN0766F1ZA		PO Date.	15-10-2022
		Req ID	80604
		Req Date	15-10-2022
		Loc Req No	175538
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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INWARD

No. 22941

By: 112922, Dt. 18/10/22

Dishu

Nilgiri Estates

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction