

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/11/22		Prepared by: K. Manika		Serial no. 10264	
Supplier name: SCLP				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 26/10/22		PO/WO No. 93220		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26825	07/11/22	23,000/-	☒ Yes ☐ No	
2.	26826	07/11/22	169/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,169/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113542, 113542		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:				23,169	
Amount E – PO / WO value:				23,169	
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		14/11/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 ORIGINAL INVOICE

#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.		26825	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26826	
Nilgiri Estates				Invoice Date.		07-11-2022	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		93220	
				PO Date.		26-10-2022	
				Req ID		80847	
				Req Date		25-10-2022	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		175544	
PAN AAHFN0766F							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	685400 - PLUM-Plumbing - CPVC-Reducer -- -	39174000	1	54.00	54.00	18	9.72
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	4	22.23	88.92	18	16.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		142.92		25.74
	12.87	12.87	Total Invoice Amount		168.65		

Rupees : One Hundred Sixty Eight and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

26-10-2022 12:40:00

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA



93220

18.10.22 2:23:36

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	93220	175544
	Doc Date	26-10-2022	
	Quote No	nil	
	Quote Date	25-10-2022	
	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 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos with shower head	2.00	618.42	0.00	18.00	1,459.47
3 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
4 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
5 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
6 930300 - PLCP-Plumbing - CP Bottle Trap-- - - - Nos	3.00	473.55	0.00	18.00	1,676.37
7 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
8 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	4.00	122.00	0.00	18.00	575.84
9 104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	1.00	669.00	0.00	18.00	789.42
10 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	2.00	289.00	0.00	18.00	682.04
11 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
12 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
13 388600 - GENE-General Items - Teflon tapes-- - - - Nos	2.00	19.00	0.00	18.00	44.84
14 465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	5.00	79.00	0.00	18.00	466.10
15 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
16 685400 - PLUM-Plumbing - CPVC-Reducer -- - 32mm - Nos	1.00	54.00	0.00	18.00	63.72
17 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
Total Order Value . . .					23,169.03

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Rupees : Twenty Three Thousand One Hundred Sixty Nine and Paise Three 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
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 villa no:159 sanitary fitting work 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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form									
Company Name:		NE		Date:		26.10.22			
Site & Phase :		NE		Time:		12:10			
Unit No./Block No.									
Supplier:				Req. No.		175544			
Material required before date:		Urgent		ID No.		80847			
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				
2	PLCP7009-Plumbing-CP Shower Head----Nos	2	0	2	2				
3	PLCP9117-Plumbing-CP Shower Arm ---Nos	2	0	2	2				
4	CPBF7374-Plumbing-CP Long Body----Nos	2	0	2	2				
5	PLCP9522-Plumbing-CP Pillar Cock----Nos	2	0	2	2				
6	PLCP7682-Plumbing-CP Angle Cock---Nos	6	0	6	6				
7	PLCP9303-Plumbing-CP Bottle Trap---Nos	3	0	3	3				
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos	4	0	4	4				
9	PLCP4858-Plumbing-CP Double Sq Jali---Nos	4	0	4	4				
10	PLUM1042-Plumbing-Ball Cock---12MM-Nos	1	0	1	1				
11	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos	2	0	2	2				
12	PLCP7891-Plumbing-CP Health Faucet----Nos	2	0	2	2				
13	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	10	0	10	10				
14	GENE3886-General Items-Teflon tapes---Nos	2	0	2	2				
15	PLCP4658-Plumbing-CP Extension Nipple---12X40MM-Nos	5	0	5	5				
16	SACP6660-Sanitary-CP-SS Sink--Nitril-500X430MM-Nos	1	0	1	1				
17	PLUM6854-Plumbing-CPVC-Reducer ---32MM-Nos	1	0	1	1				
18	SACP2576-Sanitary-CP-PVC Waste Pipe---Nos	4	0	4	4				
19									
Remarks:		For villa no 159 purpose.							
Engineer		Project Manager							
Prepared By: A. Sravani									
Approved By: Vijay Raj									
Sign & Date:									

PO 93220

APL
27 OCT 2022
MANAG

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22826
Nilgiri Estates		DC Date.	07-11-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	93220
		PO Date.	26-10-2022
		Req ID	80847
		Req Date	25-10-2022
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175544
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	2 ✓
2	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	2 ✓
3	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	2 ✓
4	952200 - PLCP-Plumbing - CP Pillar Cock---- Nos	84819090	2 ✓
5	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	6 ✓
6	930300 - PLCP-Plumbing - CP Bottle Trap---- Nos	84819090	3 ✓
7	757900 - PLUM-Plumbing - PVC Connection--- 600mm - Nos	39174000	4 ✓
8	485800 - PLCP-Plumbing - CP Double Sq Jali---- Nos	84819090	4 ✓
9	104200 - PLUM-Plumbing - Ball Cock-- - 12mm - Nos	84819090	1 ✓
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ---- Nos	84819090	2 ✓
11	789100 - PLCP-Plumbing - CP Health Faucet---- Nos	84819090	2 ✓
12	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10 ✓
13	388600 - GENE-General Items - Teflon tapes---- Nos	39209999	2 ✓
14	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos	84819090	5 ✓
15	666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	12040010	1 ✓
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
No.	22946
By	(113543) Dt. 7/11/22
Mishra	
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2022

Customer Details

Nilgiri Estates

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

GSTIN: 36AAHFN0766F1ZA

DC No.	22827
DC Date.	07-11-2022
PO No.	93220
PO Date.	26-10-2022
Req ID	80847
Req Date	25-10-2022
Loc Req No	175544

	Description of Goods	HSN/SAC	Qty
1	685400 - PLUM-Plumbing - CPVC-Reducer --- 32mm - Nos	39174000	1 ✓
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe---- Nos	391723	4 ✓
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
No. 22945
By 113542 dt. 7/11/22
Dishu
Digitally signed

for Summit Sales LLP

Authorized signatory

