

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/12/22		Prepared by: K. Mounika		Serial no. 11393	
Supplier name: SCLP				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 01/12/22		PO/WO No. 94553		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27381	05/12/22	19,272	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				19,272	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114663		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:				19,272	
Amount E – PO / WO value:				19,272	
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		12/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:					
Date	07/12/22				
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.

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

1 of 1 :

Customer Details				Invoice No.		27381	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		05-12-2022	
				PO No.		94553	
				PO Date.		01-12-2022	
				Req ID		82030	
				Req Date		30-11-2022	
				Loc Req No		175555	
	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	911700 - PLCP-Plumbing - CP Shower Arm -- - - With head	84819090	2	618.42	1,236.84	18	222.64
3	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - Nos	84819090	2	612.20	1,224.40	18	220.40
5	768200 - PLCP-Plumbing - CP Angle Cock-- - -	84819090	6	298.00	1,788.00	18	321.84
6	930300 - PLCP-Plumbing - CP Bottle Trap-- - - Nos	84819090	3	473.55	1,420.65	18	255.72
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	4	122.00	488.00	18	87.84
8	485800 - PLCP-Plumbing - CP Double Sq Jali-- - -	84819090	4	122.00	488.00	18	87.84
9	104200 - PLUM-Plumbing - Ball Cock-- - 12mm -	84819090	1	669.00	669.00	18	120.42
10	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04
11	789100 - PLCP-Plumbing - CP Health Faucet-- - -	84819090	2	365.40	730.80	18	131.54
12	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
13	388600 - GENE-General Items - Teflon tapes-- - -	39209999	2	19.00	38.00	18	6.84
14	465800 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	5	79.00	395.00	18	71.10
15							
IGST				CGST		SGST	
				1,469.88		1,469.88	
Total Taxable Amount				16,331.85		2,939.76	
Total Invoice Amount				19,271.58			
Rupees : Nineteen Thousand Two Hundred Seventy One and Paise Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-12-2022 2:32:16 PM



94553

29.11.22 5:41:42

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

94553

175555

Doc Date

01-12-2022

Quote No

nil

Quote Date

30-11-2022

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 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

Total Order Value . . .**19,271.58**

Rupees : Ninteen Thousand Two Hundred Seventy One and Paise Fifty Eight Only.

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

01-12-2022 2:32:16 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	This is Testing of specifications / Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B -block 103 flat plumbing work Purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

For **Nilgiri Estates**

Authorised Signatory

Venuman
01/12/22

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form									
Company Name: NE		Date: 30-11-2022							
Site & Phase : NE		Time: 5:16							
Supplier:		Req. No. 175555							
Material required before date: 03.12.22		ID No. 82030							
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 Cock---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 Cock---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--Nirali-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 165 sanitary fitting works									
Engineer									
Prepared By: ANIL M									
Approved By:									
Sign & Date:									

APPROVED
 01 DEC 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Project
 G. Vijay raj

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 · 05-12-2022

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.	23323
DC Date.	05-12-2022
PO No.	94553
PO Date.	01-12-2022
Req ID	82030
Req Date	30-11-2022
Loc Req No	175555

	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	6
5	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	3
6	930300 - PLCP-Plumbing - CP Bottle Trap----- Nos	39174000	4
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	84819090	4
8	485800 - PLCP-Plumbing - CP Double Sq Jali----- Nos	84819090	1
9	104200 - PLUM-Plumbing - Ball Cock-- : 12mm - Nos	84819090	2
10	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	84819090	2
11	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	10
12	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	39209999	2
13	388600 - GENE-General Items - Teflon tapes----- Nos	84819090	5
14	465800 - PLCP-Plumbing - CP Extension Nipple-- - 12X40mm - Nos		
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Subject to Hyderabad Jurisdiction

INWARD	
No. 22961	
By: 114663	Dt. 5/12/22
Nilgiri Estates	

for Summit Sales LLP

Authorised signatory

