PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	26/12/22	Prepared by	K.Mounika	Serial no.	12142
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	21/12/22	PO/WO No.	95232	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27650	24/12/22	8,168/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,168/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115430 — 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:	8,168
Amount E – PO / WO value:	8,168
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	02/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	[signature]			
Sign:	[signature]	APPROVED			
Date	26/12/22	27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. YOGESHWARLU
MANAGER PURCHASE

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 24/12

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	27850
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-12-2022
	PO No.	95232
	PO Date.	21-12-2022
	Req ID	82666
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	20-12-2022
	Loc Req No	175561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	12	223.00	2,676.00	18	481.68
2	164800 - PLUM-Plumbing - CPVC-Elbow-- -	39174000	20	17.00	340.00	18	61.20
3	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	20	16.00	320.00	18	57.60
4	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	5	56.00	280.00	18	50.40
5	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	5	223.00	1,115.00	18	200.70
6	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	10	47.00	470.00	18	84.60
7	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm -	39174000	3	371.00	1,113.00	18	200.34
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	3	175.00	525.00	18	94.50
9	826800 - PLUM-Plumbing - CPVC-End cap - 20mm	39174000	6	13.90	83.40	18	15.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,922.40	1,246.02
	623.01	623.01	Total Invoice Amount	8,168.43	

Rupees : Eight Thousand One Hundred Sixty Eight and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10315
Date: 24/12/
Sign:
R.R. DIST.

Authorised signatory

 21-12-2022 2:39:10 PM

Purchase Order

95232
13.12.22 4:23:05

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	95232	175561
Doc Date	21-12-2022	
Quote No	nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	12.00	223.00	0.00	18.00	3,157.68
2	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	20.00	17.00	0.00	18.00	401.20
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	20.00	16.00	0.00	18.00	377.60
4	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	5.00	56.00	0.00	18.00	330.40
5	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	5.00	223.00	0.00	18.00	1,315.70
6	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	10.00	47.00	0.00	18.00	554.60
7	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	3.00	371.00	0.00	18.00	1,313.34
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	3.00	175.00	0.00	18.00	619.50
9	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	6.00	13.90	0.00	18.00	98.41
	Rupees : Eight Thousand One Hundred Sixty Eight and Paise Fourty Three Only.			**Total Order Value . . .**		**8,168.43**

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil

For ***Nilgiri Estates***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

21-12-2022 2:39:10 PM

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order forClub House bathroom plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	20.12.22			
Site & Phase :	NE	Time:	12:10			
Unit No./Block No.						
Supplier:		Req. No.	175561			
Material required before date:	22.12.22	ID No.	82666.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9521-Plumbing-CPVC-Pipe---20MM-Nos	12	0	12		
2	PLUM5773-Plumbing-CPVC-Elbow ---20MMx45□-Nos	20	0	20		
3	PLUM4553-Plumbing-CPVC-Coupling---20MM-Nos 95232	20	0	20		
4	PLUM9123-Plumbing-CPVC-FABT---20x15MM-Nos	5	0	5		
5	PLUM4854-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15MM-Nos	5	0	5		
6	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	10	0	10		
7	PLUM9574-Plumbing-CPVC-Pipe---25MM-Nos	3	0	3		
8	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	3	0	3		
9	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	6	0	6		
10						
Remarks:	for club house bathroom plumbing works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

APPROVED
21 DEC 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	DC No.	23730
Nilgiri Estates	DC Date	24-12-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	95232
	PO Date.	21-12-2022
	Req ID	82666
GSTIN : 36AAHFN0766F1ZA	Req Date	20-12-2022
	Loc Req No	175561

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	12
2	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	20
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	20
4	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	5
5	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	5
6	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	10
7	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	3
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	3
9	826800 - PLUM-Plumbing - CPVC-End cap - 20mm - Nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD
No. 22969
By: Mohan Dt. 24/12/22
115430 Bishnu
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: SC341
Date: 26/12/22
Sign:
R.R. DIST.