PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/12/22	Prepared by	K.Mounika	Serial no.	12335
Supplier name	Sslip			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	21/12/22	PO/WO No.	95234	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27852	24/12/22	7,978/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,978/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115429	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:	7,978
Amount E – PO / WO value:	7,978
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	09/01/2023
Remarks:	final Bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	27852
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-12-2022
	PO No.	95234
	PO Date.	21-12-2022
	Req ID	82665
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	20-12-2022
	Loc Req No	175562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	5	248.00	1,240.00	18	223.20
2	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	5	461.00	2,305.00	18	414.90
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	4	182.00	728.00	18	131.04
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	4	29.40	117.60	18	21.16
5	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	6	72.00	432.00	18	77.76
6	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	6	89.00	534.00	18	96.12
7	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	10	83.00	830.00	18	149.40
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	175.00	350.00	18	63.00
9	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	1	115.00	115.00	18	20.70
10	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	11.00	110.00	18	19.80
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,761.60	1,217.08
	608.54	608.54	Total Invoice Amount	7,978.69	

Rupees : Seven Thousand Nine Hundred Seventy Eight and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: L0315 Date: 24/12/22 Sign:

Authorised signatory

21-12-2022 2:39:10 PM

Purchase Order

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

95234
13.12.22 4:23:05

opy

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	95234	175562
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	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	5.00	248.00	0.00	18.00	1,463.20
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	5.00	461.00	0.00	18.00	2,719.90
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	4.00	182.00	0.00	18.00	859.04
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	4.00	29.40	0.00	18.00	138.77
5	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	6.00	72.00	0.00	18.00	509.76
6	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	6.00	89.00	0.00	18.00	630.12
7	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	10.00	83.00	0.00	18.00	979.40
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	175.00	0.00	18.00	413.00
9	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	1.00	115.00	0.00	18.00	135.70
10	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	11.00	0.00	18.00	129.80
	Total Order Value . . .					**7,978.69**

Rupees : Seven Thousand Nine Hundred Seventy Eight and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate

For ***Nilgiri Estates***

Authorised Signatory

Veeru 21/12

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

Sy.No.143/133/134/135/136, Rampally Village.

Phone. 9030931172

Penality For Delay	Nil
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 for Club house bathroom plumbing works 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 emai

For ***Nilgiri Estates***

Authorised Signatory

Veeru

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	NE					
Site & Phase :	NE	Date:	20.12.22			
Unit No./Block No.		Time:	12:10			
Supplier:						
Material required before date:	22.12.22	Req. No.	175562			
S No	Item	ID No.	82665			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM3790-Plumbing-PVC-SWR-Single socket pipe--75X3000MM-Nos	5	0	5		
2	PLUM4891-Plumbing-PVC-SWR-Single Socket Pipe--100x3000MM-Nos	5	0	5		
3	PLUM3490-Plumbing-PVC-SWR-Coupling --75MMx45□-Nos 95234	4	0	4		
4	PLUM2326-Plumbing-PVC-SWR-Coupling--100MM-Nos	4	0	4		
5	PLUM2550-Plumbing-PVC-SWR-Plain Bend--75MM-Nos	6	0	6		
6	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	6	0	6		
7	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	10	0	10		
8	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	2	0	2		
9	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	1	0	1		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes	10	0	10		
Remarks:	for club house bathroom plumbing works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

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	DC No.	23732
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	24-12-2022
	PO No.	95234
	PO Date.	21-12-2022
	Req ID	82665
GSTIN : 36AAHFN0766F1ZA	Req Date	20-12-2022
	Loc Req No	175562

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	5
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	5
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	4
4	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	4
5	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	6
6	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	6
7	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	10
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
9	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	1
10	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	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. 22970
By: 115429 Dt. 24/12/22
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8646
Date: 30/12/22
Sign:
R.R. DIST.