PURCHASE DIVISION
Advice for approval for credit to supplier

C

13530

Date:	28/01/2023	Prepared by	K. Mounika	Serial no.	13530
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	30/12/22	PO/WO No.	95612	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28426	24/01/23	11,465/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,465/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116738 — 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:	11,465
Amount E – PO / WO value:	11,465
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	06/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	Veer			
Sign:	[signature]	APPROVED			
Date	28/01/2023	28 JAN 2023			
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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	28426
Nilgiri Estates	Invoice Date.	24-01-2023
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	95612
	PO Date.	30-12-2022
	Req ID	82982
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	29-12-2022
	Loc Req No	175567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	4	850.00	3,400.00	18	612.00
2	700900 - PLCP-Plumbing - CP Shower Head-- - - - With Head	84819090	4	480.90	1,923.60	18	346.24
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	2	365.40	730.80	18	131.54
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	6	298.00	1,788.00	18	321.84
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	6	88.00	528.00	18	95.04
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	2	115.00	230.00	18	41.40
7	427700 - PLUM-Plumbing - CPVC-Conceled stop	39174000	2	558.00	1,116.00	18	200.88
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15							

IGST	CGST	SGST	Total Taxable Amount	9,716.40	1,748.94
	874.47	874.47	Total Invoice Amount	11,465.35	

Rupees : Eleven Thousand Four Hundred Sixty Five and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10976 Date: 24/1/23 Sign: R.R. DIST.

Purchase Order

  30-12-2022 3:10:43 PM

95612
27.12.22 3:29:42

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	**Doc No**	95612	175567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	4.00	850.00	0.00	18.00	4,012.00
2	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos *With Head*	4.00	480.90	0.00	18.00	2,269.85
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	6.00	88.00	0.00	18.00	623.04
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	2.00	115.00	0.00	18.00	271.40
7	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	2.00	558.00	0.00	18.00	1,316.88
					Total Order Value . . .	**11,465.35**

Rupees : Eleven Thousand Four Hundred Sixty Five and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	All items shall be of Parryware brand/company
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL

For ***Nilgiri Estates***
Authorised Signatory

Name : Veeru

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

Name : ____________

Date : __/__/____

Purchase Order

 30-12-2022 3:10:43 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for changing room 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 dellvery/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:	29.12.22			
Site & Phase :	NE	Time:	12:10			
Unit No./Block No.						
Supplier:		Req. No.	175567			
Material required before date:	urgent	ID No.	82982			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4		
2	PLCP7009-Plumbing-CP Shower Head----Nos with arm 95612	4	0	4		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4		
4	PLCP7891-Plumbing-CP Health Faucet----Nos	2	0	2		
5	PLCP7682-Plumbing-CP Angle Cock----Nos	6	0	6		
6	PLUM8675-Plumbing-PVC-SWR-Bend --75MMx45□-Nos	6	0	6		
7	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2	0	2		
8	PLUM4277-Plumbing-CPVC-Conceled stop cock---20MM-Nos	2	0	2		
9						
10						
Remarks:	for changing room work purpose at club house .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

APPROVED
30 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		
Nilgiri Estates	DC No.	24264
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	24-01-2023
	PO No.	95612
	PO Date.	30-12-2022
	Req ID	82982
GSTIN : 36AAHFN0766F1ZA	Req Date	29-12-2022
	Loc Req No	175567

	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	4
2	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	84819090	4
3	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	2
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	6
5	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	6
6	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	27101990	2
7	427700 - PLUM-Plumbing - CPVC-Conceled stop cock-- - 20mm - Nos	39174000	2
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 22980 Dt: 24/1/23
MRN No: M16738 Dt: 28/1/23
Received By: Bishnu Sign:
NILGIRI ESTATES

SUMMIT SALES LLP
IN WARD
No: 8627
Date: 28/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory