PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/01/22	Prepared by	Vanajakshi	Serial no.	...UC176
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Nilgiri Estates	Project	Nilgiri Estate	HO received date	
PO/WO date	12/01/22	PO/WO No.	84467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21619	20/01/22	32,573/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,573/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102525 — 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:	32,573/-
Amount E – PO / WO value:	55,434.03
Amount F – Difference (A – E):	22,861.03
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	31/01/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	24/01/22	24 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
SR. 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

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

Customer Details		
Nilgiri Estates	Invoice No.	21619
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-01-2022
	PO No.	84467
	PO Date.	12-01-2022
	Req ID	72811
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	10-01-2022
	Loc Req No	175469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7036 - Plumbing - CP - Shower arm - NA - nos arm With Head	8481	6	480.90	2,885.40	18	519.36
2	7032 - Plumbing - CP - Long body - NA - nos		6	556.50	3,339.00	18	601.02
3	7343 - Plumbing - other - Ball cock - other - nos 11/4inch		3	1165.00	3,495.00	18	629.10
4	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	746.55	2,239.65	18	403.14
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	494.55	2,967.30	18	534.12
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	643.86	5,794.74	18	1,043.04
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.60	907.20	18	163.30
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	122.00	1,464.00	18	263.52
9	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	222.45	1,334.70	18	240.24
10	7346 - Plumbing - CP - Health Faucet - NA - Nos		5	365.40	1,827.00	18	328.86
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	20	60.00	1,200.00	18	216.00
12	6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,603.99	4,968.70
	2,484.35	2,484.35	Total Invoice Amount	32,572.71	

Rupees : Thirty Two Thousand Five Hundred Seventy Two and Paise Seventy One Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8959 5
Date: 20|01
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-01-2022 12:31:28 Original / Office Copy / Purchase Div.Copy

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
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
Penality 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 185(D)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.

Part Bill

Bill No: 21619

Amount: 32,573/-

Balance Amount : 22,861-0?

For ***Nilgiri Estates***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 12-01-2022 11:02:05 Original / Office Copy / Purchase Div.Copy

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**	84467	175469
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2022	
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	7045 - Plumbing - CP - Wall Mixer - other - nos	6.00	2,293.20	0.00	18.00	16,235.86
2	7036 - Plumbing - CP - Shower arm - NA - nos *arm With Head*	6.00	480.90	0.00	18.00	3,404.77
3	7032 - Plumbing - CP - Long body - NA - nos	6.00	556.50	0.00	18.00	3,940.02
4	7343 - Plumbing - other - Ball cock - other - nos *11/4inch*	3.00	1,165.00	0.00	18.00	4,124.10
5	7023 - Plumbing - CP - Bib cock - other - nos	3.00	746.55	0.00	18.00	2,642.79
6	7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	494.55	0.00	18.00	3,501.41
7	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	18.00	258.30	0.00	18.00	5,486.29
8	10043 - Plumbing - CP - Bottel trap - NA - nos	9.00	643.86	0.00	18.00	6,837.79
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
10	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	12.00	122.00	0.00	18.00	1,727.52
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	222.45	0.00	18.00	1,574.95
12	7346 - Plumbing - CP - Health Faucet - NA - Nos	6.00	365.40	0.00	18.00	2,587.03
13	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	60.00	0.00	18.00	2,124.00
14	6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	15.00	0.00	18.00	177.00
				Total Order Value . . .		**55,434.03**

Rupees : Fifty Five Thousand Four Hundred Thirty Four and Paise Three Only.

W

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 12-01-2022 11:02:05 Original / Office Copy / Purchase Div.Copy

Tax	All taxes included in above rice.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality 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 185(D)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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Nilgiri Estates*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP fitting				
Company	Nilgiri Estates	Site & Phase		
Req no.	175469	Req. Date	10.01.2022	
Material required before	urgent	ID no.	728	11
Prepared by	Sadhana	Approved by (sign):		Akheel
Villa no	Guest Rooms , 185 (D)			

Type AA1 (Single) 1215 Sft Order value	3	Villas
Type AA2 (Single) 1205 Sft Order value	0	Villas
Type BB1 (Single) 910 Sft Order value	0	Villas
Type BB2 (Single) 910 Sft Order value	0	Villas

Sl No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single)1205 Sft	Qty required forType B1 (Single) 910 Sft	Qty required forType B2 (Single) 910 Sft	Type A1(Single) 1215 Sft villa requirement	Type AA2(Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (Single) 910 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
4	Short Body	Nos	0.0	0.0	0.0	0.0	0	0	0	0.0	0	0	0		
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	18	0	0	0.0	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	9	0	0	0.0	9	0	9		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	12	0	0	0.0	12	0	12		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	30	0	0	0.0	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	6	0	0	0.0	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	0	0	0		
17	GI reducer (11/4"x 1")	Nos	1.0	1.0	1.0	1.0	3	0	0	0.0	3	0	3		
18	Total						133	0	0	0	132	0	132		

84467

APPROVED BY
17 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Certified by:
Project Manager
Nilgiri Estates

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.	18520
Nilgiri Estates	DC Date	20-01-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	84467
	PO Date	12-01-2022
	Req ID	72811
	Req Date	10-01-2022
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175469

	Description of Goods	HSN/SAC	Qty
1	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
2	7032 - Plumbing - CP - Long body - NA - nos		6
3	7343 - Plumbing - other - Ball cock - other - nos		3
4	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	12
9	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
10	7346 - Plumbing - CP - Health Faucet - NA - Nos		5
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
12	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
In ward No: 22844 Dt: 20/01/22
MRN No: 102525 Dt: 21/01/22
Received By: Ashish Sign:
Nilgiri Est...

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 772010
Dt. 24/01
Sign.