

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/01/22	Prepared by	Vangiarshi	Serial no.	1758
Supplier name	Summit Sales LP			HO inward no.	
Firm/Company	Nigisi Estates	Project	Nigisi Estate	HO received date	
PO/WO date	10/01/22	PO/WO No.	84362	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21616	20/01/22	1,978/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,978/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102522		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:				1,978/-	
Amount E – PO / WO value:				1,978/-	
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		31/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vangiarshi	Sankar			
Sign:					
Date	24/01/22				
Approval limit	Upto 20k	Above 20k 2022	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 weightment 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

1 of 1 :

Customer Details				Invoice No.		21616	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s): 1 Of 1

11-01-2022 2:38:08 PM



08.01.22 11:42:53

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd 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	84362	175466
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	12.00	0.00	18.00	708.00
2 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	48.00	0.00	18.00	283.20
3 10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos	5.00	78.00	0.00	18.00	460.20
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	223.00	0.00	18.00	526.28
Total Order Value . . .					1,977.68

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

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 villa no-183, 185 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - CPVC pipes		Nilgiri Estates		Site & Phase		Nilgiri Estates-II	
Company	175466	Req. no.	175466	Req. Date	03.01.2022		
Material required before	Urgent	ID no.	72646				
Prepared by:	Sadhana	Approved by (sign):	Akheel				
Villa no:	183, 185						

Type AA1 (Single) 1175 Sft Order value:	0	Villas
Type AA2 (Single) 1175 Sft Order value:	2	Villas
Type BB1 (Single) 915 Sft Order value:	0	Villas
Type BB2 (Single) 915 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type AA2 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	15.0	15.0	13.0	13.0	-	30.0	-	0	-	0	-	-	
2	CPVC plain elbow(3/4")	Nos	37.0	35.0	35.0	35.0	-	70.0	-	0	50.0	0	50.0	-	
3	CPVC 45° Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	-	12.0	-	0	-	0	-	-	
4	CPVC plain Tee (1 3/4")	Nos	10.0	12.0	10.0	12.0	-	24.0	-	0	5.0	0	5.0	-	
5	CPVC Plain Tee (1 1/4")	Nos	6.0	6.0	6.0	6.0	-	12.0	-	0	5.0	0	5.0	-	
6	CPVC Solution (250ml)	Nos	22.0	22.0	22.0	22.0	-	4.0	-	0	2.0	0	2.0	-	
7	CPVC Brass Tee(3/4"X1/2")	Nos	1.0	1.0	1.0	1.0	-	2.0	-	0	-	0	-	-	
8	CPVC FABT(3/4"X1/2")	Nos	1.0	2.0	1.0	2.0	-	4.0	-	0	-	0	-	-	
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	-	46.0	-	0	-	0	-	-	
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	-	24.0	-	0	-	0	-	-	
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	-	12.0	-	0	-	0	-	-	
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	-	24.0	-	0	-	0	-	-	
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	-	12.0	-	0	-	0	-	-	
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	-	2.0	-	0	-	0	-	-	
15	CPVC reducer Tee(1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	4.0	-	0	-	0	-	-	
16	CPVC reducer (1"X3/4")	Nos	2.0	2.0	2.0	2.0	-	4.0	-	0	-	0	-	-	
17	CPVC Brass Elbow (3/4"X1")	Nos	1.0	1.0	1.0	1.0	-	2.0	-	0	-	0	-	-	
18	CPVC 45° elbow(1")	Nos	8.0	8.0	8.0	8.0	-	16.0	0	0	-	0	-	-	
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	-	30.0	0	0	-	0	-	-	
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	-	4.0	0	0	-	0	-	-	
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	12.0	0	0	-	0	-	-	
22	CPVC 45° elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	-	20.0	0	0	-	0	-	-	
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	12.0	0	0	-	0	-	-	
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	-	12.0	0	0	-	0	-	-	
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	16.0	0	0	-	0	-	-	
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	16.0	0	0	-	0	-	-	
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	16.0	0	0	-	0	-	-	
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	-	2.0	0	0	-	0	-	-	
29	CPVC Reducer(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	-	4.0	0	0	-	0	-	-	
30	CPVC Reducer Tee(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	-	4.0	0	0	-	0	-	-	

Certified by:

Project Manager
Nilgiri Estates

MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 20-01-2022

Customer Details		DC No.	18517
Nilgiri Estates		DC Date.	20-01-2022
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No.	84362
		PO Date.	10-01-2022
		Req ID	72646
		Req Date	03-01-2022
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175466
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	5
3	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 in X 1 in - Nos		5
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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Subject to Hyderabad Jurisdiction

INWARD	
In ward No: 22845	Dt: 20/01/22
IN No: 102522	Dt: 21/01/22
Received By: Ashish	Sign: [Signature]

for Summit Sales LLP

Authorized signatory

