

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Minish	Serial no.	- 196
Supplier name	SSHP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	24/1/21	PO/WO No.	82930	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21734	24/1/22	4,601.33/-	☐ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				4,601/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102845		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:				4,601/-	
Amount E - PO / WO value:				39,577.53/-	
Amount F - Difference (A - E):				34,976.53/-	
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		7/2/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Minish				
Sign:	Minish	28 JAN 2022			
Date	28/1/22	MINISH PARIKH			
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 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.

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

1 of 1 :

Customer Details				Invoice No.		21734			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				Invoice Date.		27-01-2022			
				PO No.		82930			
				PO Date.		24-11-2021			
				Req ID		71442			
				Req Date		22-11-2021			
GSTIN : 36AAHFN0766F1ZA				PAN AAHFN0766F		Loc Req No		175439	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout			8481	2	918.29	1,836.58	18	330.58
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	6	283.81	1,702.86	18	306.52
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In -			8481	6	60.00	360.00	18	64.80
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST							CGST		SGST
Total Taxable Amount							3,899.44		701.90
Total Invoice Amount							4,601.33		
Rupees : Four Thousand Six Hundred One and Paise Thirty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-11-2021 13:01:46



82930

Copy

From Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

23.11.21 11:49:57

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

82930

175439

Doc Date

24-11-2021

Quote No

Nil

Quote Date

24-11-2021

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	4.00	2,468.55	0.00	18.00	11,651.56
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	918.29	0.00	18.00	4,334.33
3 7036 - Plumbing - CP - Shower arm - NA - nos with head	4.00	606.85	0.00	18.00	2,864.33
4 7023 - Plumbing - CP - Bib cock - other - nos 2 in one tap	2.00	757.30	0.00	18.00	1,787.23
5 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	587.28	0.00	18.00	2,771.96
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	12.00	283.81	0.00	18.00	4,018.75
7 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
8 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	8.00	122.00	0.00	18.00	1,151.68
9 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	455.58	0.00	18.00	2,150.34
10 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
11 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	400.00	0.00	18.00	944.00
12 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	222.45	0.00	18.00	1,049.96
13 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	16.00	60.00	0.00	18.00	1,132.80
14 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					39,577.53

Rupees : Thirty Nine Thousand Five Hundred Seventy Seven and Paise Fifty Three Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Bill - 21232 - 30/11/21 - 23,324.64
Bill - 21336 - 5/12/21 - 11,651.56 -
Bal - 4601.351 -

Purchase Order

Page(s) 2 Of 2

24-11-2021 13:01:46

Original / Office Copy / Purchase Div.Copy

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

Penalty For Delay Nil

Transportation Cost 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 V.No 183 (D) purpose.

Completion Date Nil

Measurment Nil

Security

Remarks

For **Nilgiri Estates**

Authorised Signatory

Name :

25/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form - CP fitting															
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II												
Req. no.	175439	Req. Date	22-11-2021												
Material required before	urgent	ID no.	11442												
Prepared by:	sadhana	Approved by (sign):	Akheel												
Villa no:	V.no: 183(D)														
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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
4	Short Body	Nos	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	0	0	2	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	12	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	6	0	6	0	6		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	0	16	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
18	Total						86	0	86	0	86	0	86		

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:

Project Manager
Nilgiri Estates

Requisition Form - CP fitting															
Company		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Req. no.		175439		Req. Date		22-11-2021									
Material required before		urgent		ID no.		11642									
Prepared by:		sadhana		Approved by (sign):		Akheel									
Villa no:		V.no: 183(D)													
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	Wall mixture with bend	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
4	Short Body	Nos	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	0	0	2	0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	12	0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	6	0	6	0	6		
9	PVC Connection (2"-0")	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	8	0	8	0	8		
11	Ball Cock (Brass 1" dia)	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
14	CP Extension nipple	Nos	8.0	8.0	8.0	8.0	0	0	16	0	16	0	16		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	2	0	2	0	2		
18	Total						86	0	86	0	86	0	86		

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Certified by:

m.f.
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/UNE: 36ACQFS2044C1Z7

1 of 1 27-01-2022

Customer Details		DC No.	18626
Nilgiri Estates		DC Date	27-01-2022
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No	82930
		PO Date	24-11-2021
		Req ID	71442
		Req Date	22-11-2021
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175439
Description of Goods		HSN/SAC	Qty
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	6
4			
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INWARD	
In ward No: 22850	Date: 27/01/22
MRN No: 102845	Date: 28/01/22
Received By: <i>[Signature]</i>	
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory