PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Monisha	Serial no.	1955
Supplier name	SSLLP			~~HO inward no.~~	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	12/1/22	PO/WO No:	84467	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21733	27/1/22	22,861.32/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,861/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102846 — 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:	22,861/-
Amount E – PO / WO value:	55,434.03/-
Amount F – Difference (A – E):	32,573/-
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:	Mounika	APPROVED MINISH PARIKH MANAGER PROCUREMENT			
Sign:	Monisha	28 JAN 2022			
Date	28/1/22				
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.	21733
Nilgiri Estates	Invoice Date.	27-01-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2293.20	13,759.20	18	2,476.66
2	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		18	258.30	4,649.40	18	836.88
3	7346 - Plumbing - CP - Health Faucet - NA - Nos		1	365.40	365.40	18	65.76
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	10	60.00	600.00	18	108.00
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IGST	CGST	SGST				
			Total Taxable Amount	19,374.00		3,487.30
	1,743.65	1,743.65	Total Invoice Amount	22,861.32		

Rupees : Twenty Two Thousand Eight Hundred Sixty One and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 9155
Date: 27/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 21-01-2022 12:31:28

Purchase Order

Origir

84467
08.01.22 11:42:54

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	84467	175469
	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.

Terms and Conditions :-

For ***Nilgiri Estates***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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: 22,861-03

For **Nilgiri Estates**
Authorised Signatory

Name :

Contact - -

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

Name :

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.	18625
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-01-2022
	PO No.	84467
	PO Date.	12-01-2022
	Req ID	72811
GSTIN : 36AAHFN0766F1ZA	Req Date	10-01-2022
	Loc Req No	175469

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		18
3	7346 - Plumbing - CP - Health Faucet - NA - Nos		1
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
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INWARD
In ward No: 22849 Dt: 27/01/22
MRN No: 102846 Dt: 28/01/22
Received By:
Nilgiri Estates

SUMMIT SALES LLP
INWARD
No: 77295
Date: 28/01
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory