

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Monish		Serial no.	1958
Supplier name	SSLP				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	21/1/22	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:	Monish					
Sign:	Monish	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 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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

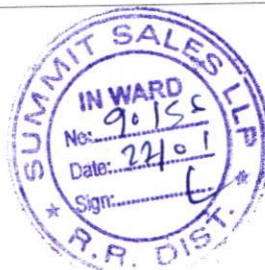
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21733		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.	27-01-2022		
				PO No.	84467		
				PO Date.	12-01-2022		
				Req ID	72811		
				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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15							
IGST				CGST		SGST	
Total Taxable Amount				19,374.00		3,487.30	
Total Invoice Amount				22,861.32			
Rupees : Twenty Two Thousand Eight Hundred Sixty One and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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21-01-2022 12:31:28

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84467	175469
Doc Date	12-01-2022	
Quote No	Nil	
Quote Date	12-01-2022	
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

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21-01-2022 12:31:28

Original / Office Copy / Purchase Div.Copy

Specification /

All items shall be of Item No 1 to 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

Penalty 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

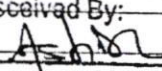
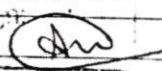
1 of 1 27-01-2022

Customer Details		DC No.	18625
Nilgiri Estates		DC Date.	27-01-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	84467
GSTIN : 36AAHFN0766F1ZA		PO Date.	12-01-2022
		Req ID	72811
		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: 22/01/22

MRN No: 102846 Dt: 28/01/22

Received By:  

Nilgiri Estates

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory