

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	Monika	Serial no.	- JC 1965
Supplier name	SSLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	11/1/22	PO/WO No.	84415	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21732	27/1/22	32,003.021-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				32,003/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102847	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:				32,003/-	
Amount E - PO / WO value:				35,442.481-	
Amount F - Difference (A - E):				3439.461-	
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: part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika	28 JAN 2022			
Date	28/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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.		21732		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		27-01-2022		
				PO No.		84415		
				PO Date.		11-01-2022		
				Req ID		72810		
				Req Date		10-01-2022		
				Loc Req No		175471		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5376.00	21,504.00	18	3,870.72	
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	998.55	3,994.20	18	718.96	
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18	
5								
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13								
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15								
IGST		CGST	SGST	Total Taxable Amount		27,121.20		4,881.82
		2,440.91	2,440.91	Total Invoice Amount		32,003.02		
Rupees : Thirty Two Thousand Three and Paise Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-01-2022 13:11:22



08.01.22 11:42:54

From Company : **Nilgiri Estates**
5-4-187/3 & 4, II nd 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	84415	175471
Doc Date	11-01-2022	
Quote No	Nil	
Quote Date	11-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,376.00	0.00	18.00	25,374.72
2 7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	998.55	0.00	18.00	4,713.16
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	728.70	0.00	18.00	3,439.46
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	317.00	0.00	18.00	1,122.18
Total Order Value . . .					35,442.48

Rupees : Thirty Five Thousand Four Hundred Fourty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / All Items are Parryware brand-Cascade model, white colour.

Payment Terms After Delivery & Production of bill

Tax GST 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 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 V.No 136 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 **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

part Bill Receipt @

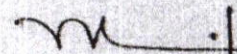
Bill NO. 21732-24/1/21

Bill Amt 32,003.02/-

Bal - 3439.46/-

Requisition Form - SANITARY		Nilgiri Estates		Site & Phase		Nilgiri Estates-II									
Company		175471		Req. Date		10.01.22									
Reg. no.		Urgent		ID no.		72800									
Material required before		Sadhana		Approved by (sign):		Akheel									
Prepared by:		Guest Rooms - 136													
Villa no:															
Type AA1 (Single) 1175 Sft Order value:		0		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		Villas											
Type BB1 (Single) 915 Sft Order value:		2		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 Hang WC set (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	
2	Wash Basin (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	
3	Wash Basin pedestal 3/4 (White)	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0	0	0	
4	Wall Hang WC set (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4	4	
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4	4	
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	3	3	0	3	3	
7	WC neck Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4	4	
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	20	3	19	0	19	19	
9	Total														

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

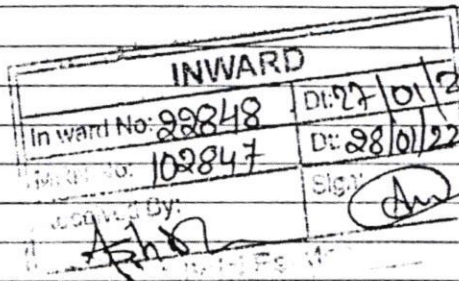
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 27-01-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No	18624
Nilgiri Estates		DC Date	27-01-2022
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No	84415
		PO Date	11-01-2022
		Req ID	72810
		Req Date	10-01-2022
GSTIN: 36AAHFN0766FIZA		Loc Req No	175471
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory