

Date:	8/1/22	Prepared by:	9/10/22	Serial no.	2559
Supplier name	SSKIP	Project	NE	HO inward no.	
Firm/Company	INE	PO/NO No.	84910	Scan ID.	
PO WO date	8/1/22	Bill no.		Bill amount	(Original attached)
1.	21944	8/1/22	61,340.83	Yes ☒ No ☐	
2.				Yes ☐ No ☐	
3.				Yes ☐ No ☐	
4.				Yes ☐ No ☐	
Amount A - Bills total (Excluding Transport & Hamali Charges):	61,340	Proof of delivery by way of ☒ DCS/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos:	103385	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:	61,341				
Amount E - PO / WO value:	61,341				
Amount F - Difference (A - E):	63,983.62				
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	14/2/22				
Remarks:	Part quantity				
Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	9/10/22				
Sign:	9/10/22				
Date:	8/1/22				
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, 12 way 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.		21944	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA							

Rupees : Sixty One Thousand Three Hundred Fourty and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-02-2022 10:49:59



84910

08.01.22 12:01:49

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	84910	175475
Doc Date	27-01-2022	
Quote No	Nil	
Quote Date	17-01-2021	
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	6.00	2,293.20	0.00	18.00	16,235.86
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Long Body	6.00	1,086.60	0.00	18.00	7,693.13
3 7036 - Plumbing - CP - Shower arm - NA - nos	6.00	480.90	0.00	18.00	3,404.77
4 7037 - Plumbing - CP - Shower head - NA - nos	6.00	493.92	0.00	18.00	3,496.95
5 7033 - Plumbing - CP - Pillar cock - NA - nos	6.00	494.55	0.00	18.00	3,501.41
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	18.00	254.10	0.00	18.00	5,397.08
7 10043 - Plumbing - CP - Bottel trap - NA - nos	9.00	643.86	0.00	18.00	6,837.79
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.60	0.00	18.00	1,070.50
9 7302 - Plumbing - sanitary - Health Faucet - NA - nos	6.00	352.80	0.00	18.00	2,497.82
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	202.00	0.00	18.00	1,430.16
11 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	30.00	60.00	0.00	18.00	2,124.00
12 6040 - Miscellaneous - Tefflon tape - NA - nos	6.00	19.00	0.00	18.00	134.52
13 7343 - Plumbing - other - Ball cock - other - nos 11/4inch	6.00	669.00	0.00	18.00	4,736.52
14 7023 - Plumbing - CP - Bib cock - other - nos	3.00	746.55	0.00	18.00	2,642.79
15 7310 - Plumbing - sanitary - Sink - other - nos	3.00	785.40	0.00	18.00	2,780.32
Total Order Value . . .					63,983.62
Rupees : Sixty Three Thousand Nine Hundred Eighty Three and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

07-02-2022 10:49:59

Original / Office Copy / Purchase Div.Copy

ms Within 01 days of delivery.

All taxes included in above price.

y Date Within 3 days

very 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 villa number180(D),157 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 DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21944	7/2/22	61,341/-
2.			
3.			
4.			
5.			

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

quisition Form - CP fitting

company

Req. no.

Nilgiri Estates

Site & Phase

Req. Date 25.01.2022

Material required before

175475

urgent

ID no. 73269

Approved by (sign): Akheel

Prepared by:

Sadhana

Villas

180(D), 157

27 JAN 2022

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sft	Qty required for Type A2 (Single) 1205 Sft	Qty required for Type B1 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 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	4	0	2	6	0	6		
2	Shower head with arm	Nos	2.0	2.0	2.0	4	0	2	6	0	6		
3	Long Body	Nos	2.0	2.0	2.0	4	0	2	6	0	6		
4	Short Body	Nos	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	2	0	1	3	0	3		
6	Pillar Cock	Nos	2.0	2.0	2.0	4	0	2	6	0	6		
7	Angle Cock	Nos	6.0	6.0	6.0	12	0	6	18	0	18		
8	Bottle trap	Nos	3.0	3.0	3.0	6	0	3	9	0	9		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	8	0	4	12	0	12		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	8	0	4	12	0	12		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	2	0	1	6	0	6		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	4	0	2	6	0	6		
13	Health Faucet	Nos	2.0	2.0	2.0	4	0	2	6	0	6		
14	CP Extension nipple	Nos	10.0	10.0	10.0	20	0	10	30	0	30		
15	Teflon Tape	Packet	2.0	2.0	2.0	4	0	2	6	0	6		
16	Sink without drain board	Nos	1.0	1.0	1.0	2	0	1	3	0	3		
17	GI reducer (1 1/4" x 1")	Nos	1.0	1.0	1.0	2	0	1	3	0	3		
18	Total					90	0	45	138	0	126		

84910

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-02-2022

Customer Details		DC No.	18786
Nilgiri Estates		DC Date	07-02-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No	84910
GSTIN : 36AAHFN0766F1ZA		PO Date	27-01-2022
		Req ID	73269
		Req Date	25-01-2022
		Loc Req No	175475
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	6
13	7343 - Plumbing - other - Ball cock - other - nos		6
14	7310 - Plumbing - sanitary - Sink - other - nos	73241	3
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INWARD

In ward No: 22858

08/02/22

MRN No: 103385

08/02/22

Received By:

Ashish

Am

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory