PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/2/22	Prepared by	Monisha	Serial no.	2443
Supplier name	SSHP			HO inward no.	
Firm/Company	NE.	Project	NE	HO received date	
PO/WO date		PO/WO No:	84972	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21893	4/2/22	32,377/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,377/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103325	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:	32,377/-
Amount E – PO / WO value:	36,223.88/-
Amount F – Difference (A – E):	3,846.88/-
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	14/7/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha	APPROVED			
Sign:	Monisha	07 FEB 2022			
Date	7/2/22	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

ORIGINAL INVOICE

#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		
Nilgiri Estates	Invoice No.	21893
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-02-2022
	PO No.	84972
	PO Date.	29-01-2022
	Req ID	73270
	Req Date	25-01-2022
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Loc Req No	175474

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Off white	69101000	4	5376.00	21,504.00	18	3,870.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos Off white	69101000	4	998.55	3,994.20	18	718.96
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	317.00	1,268.00	18	228.24
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,438.20	4,938.88
	2,469.44	2,469.44	Total Invoice Amount	32,377.08	

Rupees : Thirty Two Thousand Three Hundred Seventy Seven and Paise Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90529 Date: 4/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-01-2022 14:35:20

84972
08.01.22 12:01:49

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**	84972	175474
	Doc Date	29-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2022	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *Off white*	4.00	5,376.00	0.00	18.00	25,374.72
2	7321 - Plumbing - sanitary - Washbasin - other - nos *Off white*	4.00	998.55	0.00	18.00	4,713.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *Off white 3/4*	4.00	815.00	0.00	18.00	3,846.80
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	317.00	0.00	18.00	1,496.24
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
					Total Order Value . . .	**36,223.88**

Rupees : Thirty Six Thousand Two Hundred Twenty Three and Paise Eighty 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
Penality 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 60,37,35,31,55, 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.	21893	4/2/22	32,377/-
2.			
3.			
4.			
5.			

For *Nilgiri Estates*

Authorised Signatory

29/01/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

Requisition Form - SANITARY			
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II
Req no	175474	Req Date	25-01-2022
Material required before	Urgent	ID no	73270
Prepared by	Sadhana	Approved by (sign)	Akheel
Villa no	180 (Duplex)		

84972

21 JAN 2022

Type	Order value	
Type AA1 (Single) 1175 Sft Order value	2	Villas
Type AA2 (Single) 1175 Sft Order value	0	Villas
Type BB1 (Single) 915 Sft Order value	0	Villas
Type BB2 (Single) 915 Sft Order value	0	

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single)1175 Sft	Qty required forType BB1 (Single) 915 Sft	Qty required forType 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		
2	Wash Basin (White)	Nos	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		
4	Wall Hang WC set (Off-White)	Nos	2 0	2 0	2 0	2 0	4	0	0	0	4	0	4		
5	Wash Basin (Off-White)	Nos	2 0	2 0	2 0	2 0	4	0	0	0	4	0	4		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2 0	2 0	2 0	2 0	4	0	0	0	4	0	4		
7	WC rack Bolt - SS	Set	2 0	2 0	2 0	1 0	4	0	0	0	4	0	4		
8	Wash Basin rack Bolt - SS	Set	2 0	2 0	2 0	2 0	4	0	0	0	4	0	4		
9	Total						20	0	0	0	20	0	20		

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

 04-02-2022

Customer Details	DC No	18742
Nilgiri Estates	DC Date	04-02-2022
Sy No 143/133/134/135/136, Rampally,keesara,Hyderabad	PO No	84972
	PO Date	29-01-2022
	Req ID	73270
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2022
	Loc Req No	175474

	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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5			
6			
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11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 99855 Dt: 04/02/22		
25	No: 103325 Dt: 07/02/22		
26	Received By: Sign:		
27	Ashish		
28	Nilgiri Est...		
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 77569 Date: 7/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction