PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/22	Prepared by	Manisu	Serial no.	..-2894
Supplier name	SSLhp			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	11/2/22	PO/WO No.	85409	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22071	14/2/22	32,377.08/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,377.08/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103706	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:	32,377.08/-
Amount E – PO / WO value:	36,223.88/-
Amount F – Difference (A – E):	3,846.81-
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	28/2/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manisu				
Sign:	Manisu	17 FEB 2022			
Date	16/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	22071
Nilgiri Estates	Invoice Date.	14-02-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	85409
	PO Date.	11-02-2022
	Req ID	73719
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	10-02-2022
	Loc Req No	175481

	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	4	317.00	1,268.00	18	228.24
5							
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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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9096S Date: 14/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2022 12:03:55

85409
31.01.22 4:53:35

~~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**	85409	175481
	Doc Date	11-02-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-02-2022	
	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	815.00	0.00	18.00	3,846.80
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	4.00	317.00	0.00	18.00	1,496.24
					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 V.No 175 108 Purpose.

Completion Date Nil

Measurment Nil

Security Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22071	14/2/22	32,377.08/-
2.			
3.			
4.			

For ***Nilgiri Estates***
Authorised Signatory

Name : 12/02/2022

Contact ...

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

Name : ______

Date : __/__/____

…n Form - SANITARY

…l required before	Nilgiri Estates		Site & Phase	Nilgiri Estates-I	
…ed by:	175481		Req. Date	10.02.2022	
…no:	Urgent		ID no.	73749	
	Sadhana		Approved by (sign):	Akheel	
	175 , 108				
…pe A1 (Single) 1175 Sft Order value:		0	Villas		
…pe A2 (Single) 1175 Sft Order value:		2	Villas		
…ype B1 (Single) 915 Sft Order value:		0	Villas		

85409

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	0	4	0	0	4	0	4		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	4	0	0	4	0	4		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	4	0	0	4	0	4		
9	Total						0	4	0	0	4	0	4		
							0	20	0	0	20	0	20		

12 FEB 2022

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

Customer Details		
Nilgiri Estates	DC No.	18883
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	14-02-2022
	PO No.	85409
	PO Date.	11-02-2022
	Req ID	73719
GSTIN : 36AAHFN0766F1ZA	Req Date	10-02-2022
	Loc Req No	175481

	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	4
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Subject to Hyderabad Jurisdiction

INWARD
In ward No: 22860. Dt: 14/02/22.
MRN No: 103706 Dt: 15/02/22
Received By: Ashish Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77795
Date: 15/2
Sign: