

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2908	
Supplier name: SSKhp				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 11/2/22		PO/WO No. 85437		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22074	14/2/22	49,846/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			49,846/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103700	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:			49,846/-
Amount E – PO / WO value:			51,756.85/-
Amount F – Difference (A – E):			8675/-
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:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	15/2/22	15 FEB 2022			
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**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

1 of 1 :

Customer Details				Invoice No.		22074	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		14-02-2022	
				PO No.		85437	
				PO Date.		11-02-2022	
				Req ID		73720	
				Req Date		10-02-2022	
				Loc Req No		175480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2468.55	9,874.20	18	1,777.36
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	1086.60	4,346.40	18	782.36
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	587.28	2,349.12	18	422.84
4	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12	283.00	3,396.00	18	611.28
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	643.86	3,863.16	18	695.36
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
7	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos 1 1/4		4	530.00	2,120.00	18	381.60
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	202.00	808.00	18	145.44
9	7346 - Plumbing - CP - Health Faucet - NA - Nos		4	365.40	1,461.60	18	263.08
10	7028 - Plumbing - CP - Extension Nipple - other - nos		20	68.51	1,370.20	18	246.64
11	6046 - Miscellaneous - Teflon tapes - NA - nos		4	19.00	76.00	18	13.68
12	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	606.85	3,641.10	18	655.40
13	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	493.92	2,963.52	18	533.42
14	7310 - Plumbing - sanitary - Sink - other - nos 20 inch x17 inch	73241	2	2684.00	5,368.00	18	966.24
15							
IGST		CGST	SGST	Total Taxable Amount		42,242.10	7,603.56
		3,801.78	3,801.78	Total Invoice Amount		49,845.68	
Rupees : Fourty Nine Thousand Eight Hundred Fourty Five and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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85437

31.01.22 4:53:35

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	85437	175480
Doc Date	11-02-2022	
Quote No	Nil	
Quote Date	10-02-2022	
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	4.00	2,468.55	0.00	18.00	11,651.56
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	1,086.60	0.00	18.00	5,128.75
3 7023 - Plumbing - CP - Bib cock - other - nos 2 in one	2.00	746.55	0.00	28.00	1,911.17
4 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	587.28	0.00	18.00	2,771.96
5 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	12.00	283.00	0.00	18.00	4,007.28
6 10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
7 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
8 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos 1 1/4	4.00	530.00	0.00	18.00	2,501.60
9 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	202.00	0.00	18.00	953.44
10 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
11 7028 - Plumbing - CP - Extension Nipple - other - nos	20.00	68.51	0.00	18.00	1,616.84
12 6046 - Miscellaneous - Teflon tapes - NA - nos	4.00	19.00	0.00	18.00	89.68
13 7036 - Plumbing - CP - Shower arm - NA - nos	6.00	606.85	0.00	18.00	4,296.50
14 7037 - Plumbing - CP - Shower head - NA - nos	6.00	493.92	0.00	18.00	3,496.95
15 7310 - Plumbing - sanitary - Sink - other - nos 20 inch x 17 inch	2.00	2,684.00	0.00	18.00	6,334.24
Total Order Value . . .					51,756.85

Rupees : Fifty One Thousand Seven Hundred Fifty Six and Paise Eighty Five Only.

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 2 Of 2

14-02-2022 12:01:42 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

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 Towards flat no175,108 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.	
1.	22074	14/2/22	49,845.68/-
2.			
3.			
4.			
5.			

For **Nilgiri Estates**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - CP fitting																			
Company				Nilgiri Estates		Site & Phase													
Req. no.				175480		Req. Date		10.02.22											
Material required before				urgent		ID no.		73720											
Prepared by:				Sadhana		Approved by (sign):		Akheel											
Villa no:				175, 108															
Type A1 (Single) 1215 Sft Order value:				0		Villas													
Type A2 (Single) 1205 Sft Order value:				2		Villas													
Type B1 (Single) 910 Sft Order value:				0		Villas													
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	0	4	0	4	0	4	4							
2	Shower head with arm	Nos	2.0	2.0	2.0	0	4	0	4	0	6	6							
3	Long Body	Nos	2.0	2.0	2.0	0	4	0	4	0	4	4							
4	Short Body	Nos	0.0	0.0	0.0	0	0	0	0	0	0	0							
5	2 in 1 Bib Cock	Nos	1.0	1.0	1.0	0	2	0	2	0	2	2							
6	Pillar Cock	Nos	2.0	2.0	2.0	0	4	0	4	0	4	4							
7	Angle Cock	Nos	6.0	6.0	6.0	0	12	0	12	0	12	12							
8	Bottle trap	Nos	3.0	3.0	3.0	0	6	0	6	0	6	6							
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	0	8	0	8	0	8	8							
10	CP Jali (Square)	Nos	4.0	4.0	4.0	0	8	0	8	0	0	0							
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	0	2	0	2	0	4	4							
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	0	4	0	4	0	4	4							
13	Health Faucet	Nos	2.0	2.0	2.0	0	4	0	4	0	4	4							
14	CP Extension nipple	Nos	10.0	10.0	10.0	0	20	0	20	0	20	20							
15	Teflon Tape	Packet	2.0	2.0	2.0	0	4	0	4	0	4	4							
16	Sink without drain board	Nos	1.0	1.0	1.0	0	2	0	2	0	2	2							
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	0	2	0	2	0	2	2							
18	Total					0	90	0	90	0	86	86							

Certified by:

Project Manager
Nilgiri Estates

14 FEB 2022

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 : 14-02-2022

Customer Details		DC No.	18885
Nilgiri Estates		DC Date.	14-02-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No	85437
		PO Date	11-02-2022
		Req ID	73720
		Req Date	10-02-2022
GSTIN : 36AAHFN0766F1ZA		Loc Req No	175480
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4 ✓
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4 ✓
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4 ✓
4	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12 ✓
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6 ✓
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8 ✓
7	7110 - Plumbing - other - Ball Cock Brass - 1 In - nos		4 ✓
8	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4 ✓
9	7346 - Plumbing - CP - Health Faucet - NA - Nos		4 ✓
10	7028 - Plumbing - CP - Extension Nipple - other - nos		20 ✓
11	6046 - Miscellaneous - Teflon tapes - NA - nos		4 ✓
12	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6 ✓
13	7037 - Plumbing - CP - Shower head - NA - nos	3922	6 ✓
14	7310 - Plumbing - sanitary - Sink - other - nos	73241	2 ✓
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INWARD

No: 82863	Date: 14/02/22
Req: 103700	Date: 15/02/22
Received By: Abhish	Sign: [Signature]
Nilgiri Estates	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory