PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	Manoj	Serial no.	2893
Supplier name	SS khp			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	27/1/22	PO/WO No.	84910	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22073	14/2/22	2,6431 —	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26431 —

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

MRN nos.:	103705	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:	26431 —
Amount E – PO / WO value:	63,983.621 —
Amount F – Difference (A – E):	61,341 —
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: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[signature]			
Sign:	Manoj	APPROVED			
Date	15/2/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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.	22073
Nilgiri Estates	Invoice Date.	14-02-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	84910
	PO Date.	27-01-2022
	Req ID	73269
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	25-01-2022
	Loc Req No	175475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	746.55	2,239.65	18	403.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,239.65		403.14
	201.57	201.57	Total Invoice Amount	2,642.79		

Rupees : Two Thousand Six Hundred Fourty Two and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 90966
Date: 14/2
Sign:

Purchase Order

 07-02-2022 10:49:59

84910
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	**Doc No**	84910	175475
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2021	
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	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*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 07-02-2022 10:49:59 Original / Office Copy / Purchase Div.Copy

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
Penality 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 : __/__/____

Requisition Form - CP fitting			
Company	Nilgiri Estates	Site & Phase	
Req. no.	175475	Req. Date	25.01.2022
Material required before	urgent	ID no.	73269
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	180(D) , 157		

Type A1 (Single) 1215 Sft Order value:	2	Villas	
Type A2 (Single) 1205 Sft Order value:	0	Villas	
Type B1 (Single) 910 Sft Order value:	1	Villas	

APPROVED

27 JAN 2022

S No.	Item Description	Units	Qty required for Type A1 (Single) 1215 Sift	Qty required for Type A2 (Single)1205 Sift	Qty required forType 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	0		
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 (11/4"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

Customer Details	DC No.	18884
Nilgiri Estates	DC Date.	14-02-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	84910
	PO Date.	27-01-2022
	Req ID	73269
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2022
	Loc Req No	175475

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 99861 Dt: 14/02/22
No: 103705 Dt: 15/02/22
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77793
Date: 15/2
Sign: