PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/3/22	Prepared by	Manohar	Serial no.	272(
Supplier name	SSLLP			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	11/1/22	PO/WO No.	84415	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22473	8/3/22	34391—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34391—
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104689	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:	34391—
Amount E – PO / WO value:	35,442,481—
Amount F – Difference (A – E):	32,003,021—
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	
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manohar	Prabhakar			
Sign:	Manohar	APPROVED 10 MAR 2022			
Date	10/3/22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	22473
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	08-03-2022
	PO No.	84415
	PO Date.	11-01-2022
	Req ID	72810
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Req Date	10-01-2022
	Loc Req No	175471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	728.70	2,914.80	18	524.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,914.80		524.66
	262.33	262.33	Total Invoice Amount	3,439.46		

Rupees : Three Thousand Four Hundred Thirty Nine and Paise Fourty Six Only.

SUMMIT SALES LLP
IN WARD
No: 9970
Date: 8/3/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 11-01-2022 13 11 22

84415
08.01.22 11:42:54

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	84415	175471
Doc Date	11-01-2022	
Quote No	Nil	
Quote Date	11-01-2022	
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	728.70	0.00	18.00	3,439.46
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	3.00	317.00	0.00	18.00	1,122.18
			Total Order Value . . .		**35,442.48**

Rupees : Thirty Five Thousand Four Hundred Fourty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Part Bill Received @
Bill No. 21732 - 27/1/21
Bill Amt 32,003.02/-
Bal - 3439.46/-

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 136 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 material Received.
(Pedastal is pending to receive)

For *Nilgiri Estates*
Authorised Signatory
11/01/2022
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/__

Purchase Order

 11-01-2022 13:11:22

84415
08.01.22 11:42:54

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**	84415	175471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2022	
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	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	728.70	0.00	18.00	3,439.46
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	3.00	317.00	0.00	18.00	1,122.18
					Total Order Value . . .	**35,442.48**

Rupees : Thirty Five Thousand Four Hundred Fourty Two and Paise Fourty Eight Only.

part Bill Receipt @
Bill NO. 21732 -27/1/21
Bill Amt 32,003.02/-
34,39.46/-

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 136 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.	22473	8/3/22	3439.46/-
2.	~~22473~~	~~8/3/22~~	
3.			
4.			
5.			

For *Nilgiri Estates*
Authorised Signatory
11/01/2022
Name : ____

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____
Date : __/__/____

Requisition Form - SANITARY		Site & Phase	Nilgiri Estates-II
Company	Nilgiri Estates	Req. Date	10.01.22
Req. no.	175471	ID no	72800
Material required before	Urgent	Approved by (sign):	Akheel
Prepared by:	Sadhana		
Villa no:	Guest Rooms , 136		
Type AA1 (Single) 1175 Sft Order value:	0	Villas	
Type AA2 (Single) 1175 Sft Order value:	0	Villas	
Type BB1 (Single) 915 Sft Order value:	2	Villas	
Type BB2 (Single) 915 Sft Order value:	[illegible]	Villas	

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	0	4	0	4	0	4		
5	Wash Basin (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
6	Wash Basin pedestal 3/4 (Off-White)	Nos	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
7	WC rack Bolt - SS	Set	2.0	2.0	2.0	1.0	0	0	4	3	3	0	3		
8	Wash Basin rack Bolt - SS	Set	2.0	2.0	2.0	2.0	0	0	4	0	4	0	4		
9	Total						0	0	20	3	19	0	19		

84415

APP[illegible]ROVED
11 [illegible]JAN 2022
MINIS[illegible] H PARIKH
MANAGER[illegible] PROCUREMENT

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

21/12

Customer Details	DC No.	19223
Nilgiri Estates	DC Date.	08-03-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	84415
	PO Date.	11-01-2022
	Req ID	72810
GSTIN : 36AAHFN0766F1ZA	Req Date	10-01-2022
	Loc Req No	175471

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
2			
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for Summit Sales LLP

INWARD
In ward No: 22872 Dt: 08/03/22
MRN No. 104689 Dt: 9/03/22
Received By: Aditya Sign: Aditya
Nilgiri Estates

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 78363
Date: 9/3/22
Sign:
DIST.