PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11/3/22	Prepared by	Manoj	Serial no.	2738
Supplier name	SSkhp			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.	22474	8/3/22	38471-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			38471-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos :	104690	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:			38471-
Amount E – PO / WO value:			36,223-881-
Amount F – Difference (A – E):			32,377.081-
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:	Manoj	APPROVED			
Sign:	Manoj	12 MAR 2022			
Date	11/3/22	MINISH PARIKH			
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.

5

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	Invoice No.	22474
Nilgiri Estates	Invoice Date.	08-03-2022
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	85409
	PO Date.	11-02-2022
	Req ID	73719
	Req Date	10-02-2022
GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F	Loc Req No	175481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	815.00	3,260.00	18	586.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,260.00		586.80
	293.40	293.40	Total Invoice Amount	3,846.80		

Rupees : Three Thousand Eight Hundred Fourty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9199
Date: 8/3/22
Sign:
R.R. DIST.

Authorised signatory

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	**Doc No**	85409	175481
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2022	
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	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.	22474	8/3/22	3846.80/-
3.			
4.			

For *Nilgiri Estates*
Authorised Signatory
12/02/2022

Name :
Contact ...

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

Name :

Date : __/__/____

Purchase Order

 11-02-2022 12:03:55 Original / Office Copy / Purchase Div.Copy

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.

For ***Nilgiri Estates***

Authorised Signatory

12/02/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - SANITARY

Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-I
Req. no.	175481	Req. Date	10.02.2022
Material required before	Urgent	ID no.	73749
Prepared by:	Sadhana	Approved by (sign):	Akheel
Villa no:	175 , 108		

Type A1 (Single) 1175 Sft Order value:	0	Villas
Type A2 (Single) 1175 Sft Order value:	2	Villas
Type B1 (Single) 915 Sft Order value:	0	Villas

85409

S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sift	Qty required for Type AA2 (Single)1175 Sift	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	20	0	0	20	0	20		

APPROVED
12 FEB 2022
MINISH PARIKH
MANAGER 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

Customer Details		
Nilgiri Estates	DC No.	19224
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	08-03-2022
	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	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
2			
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Subject to Hyderabad Jurisdiction

INWARD
In ward No: 22871 Dt: 08/03/22
104690 Dt: 09/03/22
Received By: Aditya
Aditya
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
78360
913
R.R. DIST.