

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/3/22		Prepared by: <i>Monika</i>		Serial no. 2909	
Supplier name: SS Wp				HO inward no.	
Firm/Company: NE		Project: NE		HO received date	
PO/WO date: 24/2/22		PO/WO No. 85858		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22557	10/3/22	37,691.84	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				37,691.84	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	104748		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:				37,691.84	
Amount E - PO / WO value:				37,691.84	
Amount F - Difference (A - E):				-	
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		21/3/22			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Monika</i>	<i>Monika</i>			
Sign:	<i>Monika</i>	<i>Monika</i>			
Date	12/3/22	4 MAR 2022			
Approval limit	Upto 20k	Above 20k AR MANAGER PURCHASE	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

#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.		22557	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA PAN AAHFN0766F				Invoice Date.		10-03-2022	
				PO No.		85858	
				PO Date.		24-02-2022	
				Req ID		74066	
				Req Date		22-02-2022	
				Loc Req No		175487	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2293.20	9,172.80	18	1,651.10
2	7036 - Plumbing - CP - Shower arm - NA - nos arm With Head	8481	4	480.90	1,923.60	18	346.24
3	7032 - Plumbing - CP - Long body - NA - nos		4	556.50	2,226.00	18	400.68
4	7343 - Plumbing - other - Ball cock - other - nos 1 1/4inch		2	1165.00	2,330.00	18	419.40
5	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	2	746.55	1,493.10	28	418.08
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	494.55	1,978.20	18	356.08
7	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12	258.30	3,099.60	18	557.92
8	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2684.00	5,368.00	18	966.24
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.60	604.80	18	108.86
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	202.00	808.00	18	145.44
11	7346 - Plumbing - CP - Health Faucet - NA - Nos		4	365.40	1,461.60	18	263.08
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	20	60.00	1,200.00	18	216.00
13	6046 - Miscellaneous - Teflon tapes - NA - nos		10	15.00	150.00	18	27.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,815.70	5,876.12
		2,938.06	2,938.06	Total Invoice Amount		37,691.84	
Rupees : Thirty Seven Thousand Six Hundred Ninty One and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

ORIGINAL INVOICE



Purchase Order

Page(s) 1 Of 2

24-02-2022 15:36:08

Original



85858

14.02.22 2:36:59

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	85858	175487
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	12-01-2022	
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	2,293.20	0.00	18.00	10,823.90
2 7036 - Plumbing - CP - Shower arm - NA - nos arm With Head	4.00	480.90	0.00	18.00	2,269.85
3 7032 - Plumbing - CP - Long body - NA - nos	4.00	556.50	0.00	18.00	2,626.68
4 7343 - Plumbing - other - Ball cock - other - nos 1 1/4 inch	2.00	1,165.00	0.00	18.00	2,749.40
5 7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	2.00	746.55	0.00	28.00	1,911.17
6 7033 - Plumbing - CP - Pillar cock - NA - nos	4.00	494.55	0.00	18.00	2,334.28
7 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	12.00	258.30	0.00	18.00	3,657.53
8 7310 - Plumbing - sanitary - Sink - other - nos	2.00	2,684.00	0.00	18.00	6,334.24
9 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.60	0.00	18.00	713.66
10 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	202.00	0.00	18.00	953.44
11 7346 - Plumbing - CP - Health Faucet - NA - Nos	4.00	365.40	0.00	18.00	1,724.69
12 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	20.00	60.00	0.00	18.00	1,416.00
13 6046 - Miscellaneous - Teflon tapes - NA - nos	10.00	15.00	0.00	18.00	177.00
Total Order Value . . .					37,691.84

Rupees : Thirty Seven Thousand Six Hundred Ninty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 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 daysFor **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-02-2022 15:36:08

Original / Office Copy / Purchase Div.Copy

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 V.No 170 175 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.

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

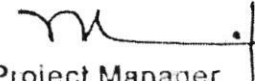
For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - CP fitting															
Company			Nilgiri Estates			Site & Phase									
Req. no.			175487			Req. Date			22.02.22						
Material required before			urgent			ID no.			74066						
Prepared by:			Sadhana			Approved by (sign):			Akheel						
Villa no:			170, 175												
Type AA1 (Single) 1215 Sft Order value:			0			Villas									
Type AA2 (Single) 1205 Sft Order value:			0			Villas									
Type BB1 (Single) 910 Sft Order value:			0			Villas									
Type BB2 (Single) 910 Sft Order value:			2			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	Qty required for Type B2 (Single) 910 Sft	Type A1 (Single) 1215 Sft villa requirement	Type AA2 (Single) 1205 Sft villa requirement	Type BB1 (Single) 910 Sft villa requirement	Type BB2 (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	2.0	0	0	0	4.0	4	0	4		
2	Shower head with arm	Nos	2.0	2.0	2.0	2.0	0	0	0	4.0	4	0	4		
3	Long Body	Nos	2.0	2.0	2.0	2.0	0	0	0	4.0	4	0	4		
4	Short Body	Nos	0.0	0.0	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	1.0	0	0	0	2.0	2	0	2		
6	Pillar Cock	Nos	2.0	2.0	2.0	2.0	0	0	0	4.0	4	0	4		
7	Angle Cock	Nos	6.0	6.0	6.0	6.0	0	0	0	12.0	12	0	12		
8	Bottle trap	Nos	3.0	3.0	3.0	3.0	0	0	0	6.0	0	0	0		
9	PVC Connection (2'-0")	Nos	4.0	4.0	4.0	4.0	0	0	0	8.0	8	0	8		
10	CP Jali (Square)	Nos	4.0	4.0	4.0	4.0	0	0	0	8.0	0	0	0		
11	Ball Cock (Brass 1 1/4" dia)	Nos	1.0	1.0	1.0	1.0	0	0	0	2.0	2	0	2		
12	Wash Basin waste coupling	Nos	2.0	2.0	2.0	2.0	0	0	0	4.0	4	0	4		
13	Health Faucet	Nos	2.0	2.0	2.0	2.0	0	0	0	4.0	4	0	4		
14	CP Extension nipple	Nos	10.0	10.0	10.0	10.0	0	0	0	20.0	20	0	20		
15	Teflon Tape	Packet	2.0	2.0	2.0	2.0	0	0	0	4.0	4	0	4		
16	Sink without drain board	Nos	1.0	1.0	1.0	1.0	0	0	0	2.0	2	0	2		
17	GI reducer (1 1/4"x 1")	Nos	1.0	1.0	1.0	1.0	0	0	0	2.0	2	0	2		
18	Total						0	0	0	90	76	0	76		

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 10-03-2022

Customer Details		DC No.	19290
Nilgiri Estates		DC Date	10-03-2022
Sy No 143/133/134/135/136, Rampally, keesara, Hyderabad		PO No	85858
		PO Date	24-02-2022
		Req ID	74066
		Req Date	22-02-2022
		Loc Req No	175487
GSTIN : 36AAHFN0766F1ZA			
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7032 - Plumbing - CP - Long body - NA - nos		4
4	7343 - Plumbing - other - Ball cock - other - nos		2
5	7023 - Plumbing - CP - Bib cock - other - nos	8481	2
6	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
7	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		12
8	7310 - Plumbing - sanitary - Sink - other - nos	73211	2
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
11	7346 - Plumbing - CP - Health Faucet - NA - Nos		4
12	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	20
13	6046 - Miscellaneous - Teflon tapes - NA - nos		10
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INWARD	
In ward No: 22874	DC 10/03/22
INWARD No: 104748	10/03/22
Received By: Aditya	aditya

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



