PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/3/22	Prepared by	Manu	Serial no.	2444
Supplier name	SSLLP			HO inward no.	
Firm/Company	MBMC	Project	MBMC	HO received date	
PO/WO date	22/2/22	PO/WO No.	85775	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22737	23/3/22	9,906.17/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,906.17/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105438	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:	9,906/–
Amount E – PO / WO value:	9,906/–
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prabhakar			
Sign:	Manu	[signature]			
Date	28/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 28 MAR 2022 P. PRABHAKAR 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		
Modi Builders Methodist Complex	Invoice No.	22737
Methodist Complex, Abids, Hyderabad	Invoice Date.	23-03-2022
	PO No.	85775
	PO Date.	22-02-2022
	Req ID	74018
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Req Date	16-02-2022
	Loc Req No	183413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7035 - Plumbing - CP - Short Body - NA - nos		2	586.95	1,173.90	18	211.30
2	7346 - Plumbing - CP - Health Faucet - NA - Nos		1	365.40	365.40	18	65.76
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	643.86	3,863.16	18	695.36
4	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		2	283.00	566.00	18	101.88
5	7028 - Plumbing - CP - Extension Nipple - other - nos		10	68.51	685.10	18	123.32
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	22.23	66.69	18	12.00
7	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,308.75		1,597.40
	798.70	798.70	Total Invoice Amount	9,906.17		

Rupees : Nine Thousand Nine Hundred Six and Paise Seventeen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92534 Date: 23/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-03-2022 11:23:43

85775
14.02.22 2:32:35

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABFM2938C2ZK

Supplier Details			
Summit Sales LLP	**Doc No**	85775	183413
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2022	
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	7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
2	7346 - Plumbing - CP - Health Faucet - NA - Nos	1.00	365.40	0.00	18.00	431.17
3	10043 - Plumbing - CP - Bottel trap - NA - nos	6.00	643.86	0.00	18.00	4,558.53
4	7021 - Plumbing - CP - Angle cock - 1/2 In - nos	2.00	283.00	0.00	18.00	667.88
5	7028 - Plumbing - CP - Extension Nipple - other - nos	10.00	68.51	0.00	18.00	808.42
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	22.23	0.00	18.00	78.69
7	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	95.00	0.00	18.00	672.60
				Total Order Value . . .		**9,906.18**

Rupees : Nine Thousand Nine Hundred Six and Paise Seventeen Only.

<u>Terms and Conditions :-</u>

Specification / All items shall be of "Prince' / 'Gebrittee' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Methodist Complex
Opp Chermas, Abids Main Road, Hyderabad.
Phone. Contact: Eng. 9100039547

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 Plumbing work purpose

For ***Modi Builders Methodist Complex***
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 22-03-2022 11:23:43 Original / Office Copy / Purchase Div.Copy

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 ***Modi Builders Methodist Complex***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form (Manual)

Company Name:	MBMC	Date:	16-02-2022
Site & Phase :	MBMC	Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	1" CPVC PIPE	std	03	Nos		
2	1" TANK NIPPAL	STD	04	Nos		
3	1" CPVC ELBOW	STD	08	Nos		
4	1" CPVC TEE S	STD	04	Nos		
5	1" CPVC COUPLING	STD	10	Nos		
6	1" CPVC FABT	STD	4	Nos		
7	1" CPVC MAFT	STD	4	Nos		
8	1" CPVC BALVALVE	STD	2	Nos		
9	¾" CPVC TANK NIPPAL	STD	2	Nos		
10	¾" CPVC COUPLINGS	STD	6	Nos		
11	¾"X3/4" CPVC FABT	STD	4	Nos		
12	¾"X3/4" CPVC MAFT	STD	4	Nos		
13	CPVC ¾"ELBOW	STD	6	Nos		
14	CPVC ¾" TEES	STD	4	Nos		
15	SHORT BODY	STD	2	Nos		
16	HEALTH FAUSET	STD	1	Nos		
17	PUSHCOCK (urinol)	STD	6	Nos		
18	BOTTLE TRAP	STD	6	Nos		
19	PVC CONNCETION 1'	STD	6	Nos		
20	ANGLE COCK 85775	STD	2	Nos		
21	CP NIPPLE 1"	STD	10	Nos		
22	TAFLEN TAPE	STD	20	Nos		
23	WHITE CEMENT	STD	2	Nos		
24	WASTE PIPE	STD	3	Nos		
25	~~SINTEX TANK~~	~~2000 LIT~~	~~01~~	~~Nos~~		

Remarks .: TOWARDS SBI PLUMBING WORK PURPOSE.

Prepared By	Meenakshi. N	Approved by	APPROVED BY
Sign.& Date	16-02-2022	Sign. & Date	25 FEB 2022 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	19440
Modi Builders Methodist Complex	DC Date.	23-03-2022
Methodist Complex, Abids, Hyderabad	PO No.	85775
	PO Date.	22-02-2022
	Req ID	74018
GSTIN : 36AABFM2938C2ZK	Req Date	16-02-2022
	Loc Req No	183413

	Description of Goods	HSN/SAC	Qty
1	7035 - Plumbing - CP - Short Body - NA - nos		2
2	7346 - Plumbing - CP - Health Faucet - NA - Nos		1
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6
4	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		2
5	7028 - Plumbing - CP - Extension Nipple - other - nos		10
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
7	6549 - Paints - White Cement - 25kgs - bags	2523	2
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	6
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Material Received

SUMMIT SALES LLP R.R. DIST. IN WARD No: 78875 Date: 28/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction