

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/3/22		Prepared by: [Signature]		Serial no. - 2454	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MIBMC		Project: MIBMC		HO received date	
PO/WO date: 21/2/22		PO/WO No. 85759		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22731	22/3/22	7,306.56	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,306.56	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				7,306.56	
Amount E – PO / WO value:				7,306.56	
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		28/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	25/3/22	6 MAR 2022			
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.

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 DetailsModi Builders Methodist Complex
Methodist Complex, Abids, Hyderabad

GSTIN: 36AABFM2938C2ZK

PAN AABFM2938C

Invoice No.	22731
Invoice Date.	22-03-2022
PO No.	85759
PO Date.	21-02-2022
Req ID	74018
Req Date	16-02-2022
Loc Req No	183413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	3	340.00	1,020.00	18	183.60
2	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - 1"		4	85.00	340.00	18	61.20
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	12.00	96.00	18	17.28
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		4	28.00	112.00	18	20.16
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	15.00	150.00	18	27.00
6	10111 - Plumbing - CPVC - CPVC Female adaptor		4	198.00	792.00	18	142.56
7	10108 - Plumbing - CPVC - CPVC Male adaptor		4	375.00	1,500.00	18	270.00
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	2	157.00	314.00	18	56.52
9	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - 3/4"		2	85.00	170.00	18	30.60
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	6	9.00	54.00	18	9.72
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4" x 3/4"	3917	4	139.00	556.00	18	100.08
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4" x 3/4"		4	142.00	568.00	18	102.24
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	6	12.00	72.00	18	12.96
14	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	4	17.00	68.00	18	12.24
15	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
IGST				Total Taxable Amount		6,192.00	1,114.56
CGST				Total Invoice Amount		7,306.56	
557.28							
557.28							

Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

22-03-2022 13:33:16



85759

14.02.22 2:32:34

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

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	85759	183413
Doc Date	21-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	3.00	340.00	0.00	18.00	1,203.60
2 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 1"	4.00	85.00	0.00	18.00	401.20
3 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	8.00	12.00	0.00	18.00	113.28
4 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	4.00	28.00	0.00	18.00	132.16
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	15.00	0.00	18.00	177.00
6 10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos	4.00	198.00	0.00	18.00	934.56
7 10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos	4.00	375.00	0.00	18.00	1,770.00
8 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	2.00	157.00	0.00	18.00	370.52
9 10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos 3/4"	2.00	85.00	0.00	18.00	200.60
10 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	6.00	9.00	0.00	18.00	63.72
11 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	139.00	0.00	18.00	656.08
12 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos 3/4" x 3/4"	4.00	142.00	0.00	18.00	670.24
13 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	6.00	12.00	0.00	18.00	84.96
14 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	4.00	17.00	0.00	18.00	80.24
15 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
Total Order Value . . .					7,306.56

Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six Only.

Terms and Conditions :-For **Modi Builders Methodist Complex**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

22-03-2022 13:33:16

Original / Office Copy / Purchase Div.Copy

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 days

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

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 SBI plumbing work 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 **Modi Builders Methodist Complex**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MBMC		Date:		16-02-2022	
Site & Phase :		MBMC		Time:			
Supplier				Req. No.		183413	
Material required before date:			Urgent		ID No.		74018

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	3/4" CPVC TANK NIPPAL	STD	2	Nos		
10	3/4" CPVC COUPLINGS	STD	6	Nos		
11	3/4"X3/4" CPVC FABT	STD	4	Nos		
12	3/4"X3/4" CPVC MAFT	STD	4	Nos		
13	CPVC 3/4"ELBOW	STD	6	Nos		
14	CPVC 3/4" TEES	STD	4	Nos		
15	SHORT BODY	STD	2	Nos		
16	HEALTH FAUSET	STD	1	Nos		
17	PUSHCOCK (urinol) X	STD	6	Nos		
18	BOTTLE TRAP	STD	6	Nos		
19	PVC CONNCTION 1'	STD	6	Nos		
20	ANGLE COCK	STD	2	Nos		
21	CP NIPPLE 1"	STD	10	Nos		
22	TAFLLEN 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	
Sign. & Date	16-02-2022	Sign. & Date	

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

APPROVED

24 FEB 2022

P. PRABHAKAR
ST. MANAGER PURCHASE

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

1 of 1 : 22-03-2022

Customer Details		DC No.	19437
Modi Builders Methodist Complex Methodist Complex, Abids, Hyderabad GSTIN : 36AABFM2938C2ZK		DC Date.	22-03-2022
		PO No.	85759
		PO Date.	21-02-2022
		Req ID	74018
		Req Date	16-02-2022
		Loc Req No	183413
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	3
2	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		4
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		4
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
6	10111 - Plumbing - CPVC - CPVC Female adaptor brass - 1 In - nos		4
7	10108 - Plumbing - CPVC - CPVC Male adaptor brass - 1 In - nos		4
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	2
9	10213 - Plumbing - CPVC - Tank Nipple - 1 1/2In - nos		2
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	6
11	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	4
12	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		4
13	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	6
14	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	4
15	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20
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Material Received

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction