(e)

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by	Manoj	Serial no.	3675
Date:	2/5/22			HO inward no.	
Supplier name	SSHLP			HO received date	
Firm/Company	MCS	Project	Green Towers	Scan ID.	
PO/WO date	27/4/22	PO/WO No.	87751		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				□ Yes □ No
1.	23392	30/4/22	14,375/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A Bills total (Excluding Transport & Hamali Charges):			14,375/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
		Proof of delivery matches MRN	☑ Yes □ No
MRN nos.:	106710		
Amount B – Other Credits : Transportation charges			–
Amount C – Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			14,375/-
Amount E – PO / WO value:			14,375/-
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	9/5/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	2/5/22				
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	23392
Invoice Date.	30-04-2022
PO No.	87751
PO Date.	27-04-2022
Req ID	75955
Req Date	21-03-2022
Loc Req No	198005

Customer Details

Mody Consultancy Services

Green Towers, Begumpet, Hyderabad

GSTIN : 36

PAN

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7176 - Plumbing - pumps - Dewatering Pump - other - 750 S/W-Non cutter type		1	12835.00	12,835.00	12	1,540.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					12,835.00		1,540.20

IGST	CGST	SGST		
			Total Taxable Amount	14,375.20
	770.10	770.10	Total Invoice Amount	

Rupees : Fourteen Thousand Three Hundred Seventy Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 93935
Date: 30/4
Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87751
20.04.22 3:07:38

 27-04-2022 12:05:04 PM

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	87751	198005
Doc Date	27-04-2022	
Quote No	NIL	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos *750 S/W-Non cutter type*	1.00	12,835.00	0.00	12.00	14,375.20
		Total Order Value . . .			**14,375.20**

Rupees : Fourteen Thousand Three Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for LB Stores room dewatering work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect Material from SSLLP.

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

Date : __/__/____

For **Mody Consultancy Services**
Authorised Signatory
27/04/2022

Name : ____________

Name : ____________

Requisition Form

Company Name	MCS	Date	21-03-2022
Site & Phase	Greens towers	Time	10 30 AM
Supplier		Req No	198005
Material required before date	Urgent	IB No	75955

No	Description	Size	Quantity	Units	Inward No	Date
1	DEWATERING SELF PRIMING PUMP	0 5HP	01	Nos	12,835/- +18%.	
	750 S/W	Noncutter type				

CRI –
what 10k cont.

PO 8775

Remarks: Towards LB STORE ROOM DEWATERING PURPOSE

Prepared By	MEENAKSHI N	Approved by	
Sign & Date	21-03-2022	Sign & Date	APPROVED BY 22 MAR 2022 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.	19982
Mody Consultancy Services	DC Date.	30-04-2022
Green Towers, Begumpet, Hyderabad	PO No.	87751
	PO Date.	27-04-2022
	Req ID	75955
	Req Date	21-03-2022
GSTIN : 36	Loc Req No	198005

	Description of Goods	HSN/SAC	Qty
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos		1
2			
3			
4			
5			
6			
7			
8			
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28			
29			
30			

Material Recd.
30/04

SUMMIT SALES LLP
IN WARD
No: 29530
Date: 30/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction