PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/06/22	Prepared by	Vanajatshi	Serial no.	4904
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCS	Project	Green Towers	HO received date	
PO/WO date	21/05/22	PO/WO No.	88482	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23808	26/05/22	15,708.16/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,708.16
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108074	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:	15,708.16
Amount E – PO / WO value:	15,708.16
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	13/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	3/06/22				
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

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		
Mody Consultancy Services	Invoice No.	23808
Green Towers, Begumpet, Hyderabad	Invoice Date.	26-05-2022
	PO No.	88482
	PO Date.	21-05-2022
	Req ID	76584
GSTIN : 36 PAN	Req Date	19-05-2022
	Loc Req No	198014

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	18	340.00	6,120.00	18	1,101.60
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	15.00	300.00	18	54.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15	12.00	180.00	18	32.40
4	10083 - Plumbing - CPVC - CPVC Female adapter -		15	195.00	2,925.00	18	526.50
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1		15	206.00	3,090.00	18	556.20
6	6046 - Miscellaneous - Teflon tapes - NA - nos		15	15.00	225.00	18	40.50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	236.00	472.00	18	84.96
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,312.00	2,396.16
	1,198.08	1,198.08	Total Invoice Amount	15,708.16	

Rupees : Fifteen Thousand Seven Hundred Eight and Paise Sixteen Only.

for Summit Sales LLP

94778
26/5

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-05-2022 12:26:22 PM

88482
27.04.22 12:24:14

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	**Doc No**	88482	198014
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2022	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	18.00	340.00	0.00	18.00	7,221.60
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	15.00	0.00	18.00	354.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	12.00	0.00	18.00	212.40
4	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos	15.00	195.00	0.00	18.00	3,451.50
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	15.00	206.00	0.00	18.00	3,646.20
6	6046 - Miscellaneous - Teflon tapes - NA - nos	15.00	15.00	0.00	18.00	265.50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	236.00	0.00	18.00	556.96
				Total Order Value . . .		**15,708.16**

Rupees : Fifteen Thousand Seven Hundred Eight and Paise Sixteen Only.

Terms and Conditions :-

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for RE Route work at cafeteria purpose.
Completion Date	Nil
Measurment	Nil

For ***Mody Consultancy Services***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 24-05-2022 12:26:22 PM Original / Office Copy / Purchase Div.Copy

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 invoice must be sent to HO office or purchase site off

For ***Mody Consultancy Services***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MCS	Date	19-05-2022
Site & Phase	Greens towers	Time	10 30 AM
Supplier		Req. No	19801I
Material required before date	Urgent	ID No	76584

No	Description	Size	Quantity	Units	Inward No	Date
1	1" CPVD PIPE	STD	18	Nos		
2	1" CPVD COUPLING	STD	20	Nos		
3	1" CPVC ELBOW	STD	15	Nos		
	1" CPVC FT 88482	STD	15	Nos		
	1" CPVC MT	STD	15	Nos		
	TEFLON TAPE	STD	15	Nos		
	CPVC SOLUTION	STD	02	Nos		
	2"X4" GI NIPPAL	STD	6	Nos		
	2" GI ELBOW	STD	20	Nos		
	2"X1" REDUCER	STD	4	Nos		

...arks : Towards RE ROUTE WORK AT CAFETERIA PURPOSE.

...pared By	MEENAKSHI N	Approved by	APPROVED BY
...n & Date	19-05-2022	Sign. & Date	20 MAY 2022 SOHAM MODI MANAGING DIRECTOR

...e: 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.	20333
Mody Consultancy Services	DC Date.	26-05-2022
Green Towers, Begumpet, Hyderabad	PO No.	88482
	PO Date.	21-05-2022
	Req ID	76584
GSTIN : 36	Req Date	19-05-2022
	Loc Req No	198014

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	18
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	15
4	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		15
5	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		15
6	6046 - Miscellaneous - Teflon tapes - NA - nos		15
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
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Material Received

26/05/2

MRN NO:108074

SUMMIT SALES LLP
IN WARD
No: 80147
Date: 28/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory