PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/22	Prepared by	Ramya	Serial no.	7954
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCS	Project	Ramkey	HO received date	
PO/WO date	23/08/22	PO/WO No.	91230	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28457	29/08/22	10.841/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10.841/-
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:	10.841/-
Amount E – PO / WO value:	10.841/-
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	12/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Rz				
Date	08/09/22				
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

TRANSIT COPY

#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 Consultancy Service	Invoice No.	25457
Ramky Selenium, Hyderabad	Invoice Date.	29-08-2022
	PO No.	91230
	PO Date.	23-08-2022
	Req ID	79097
GSTIN : 36 PAN	Req Date	22-08-2022
	Loc Req No	198031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	13	365.40	4,750.20	18	855.04
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	13	298.00	3,874.00	18	697.32
3	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	6	68.51	411.06	18	73.98
4	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	8	19.00	152.00	18	27.36
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,187.26	1,653.70
	826.85	826.85	Total Invoice Amount	10,840.97	

Rupees : Ten Thousand Eight Hundred Fourty and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

23-08-2022 16:01:23

91230

17.08.22 12:59:50

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	**Doc No**	91230	198031
	Doc Date	23-08-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	13.00	365.40	0.00	18.00	5,605.24
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	13.00	298.00	0.00	18.00	4,571.32
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	6.00	68.51	0.00	18.00	485.05
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	8.00	19.00	0.00	18.00	179.36
					Total Order Value . . .	**10,840.97**

Rupees : Ten Thousand Eight Hundred Fourty and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Cera brand ' Ocean model' Foam Flow.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Ramky Selenium Ramky Selenium Phone. .
Penality 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 Ramky th floor 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 ***Mody Consultancy Services***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MCS					
Site & Phase :	RAMKY SELINIUM	Date:		22-08-22		
Supplier		Time:		11:10		
Material required before date:	Urgent	Req. No.		198031		
		ID No.		79097		

No	Description	Size	Quantity	Units	Inward No	Date
1	Health Fauset	std	13	NOS		
2	Angle cock 91230	std	13	NOS		
3	Extension Nipal	½"	06	NOS		
4	Wash Besin tap filters 91233	13	13	NOS		
5	Angle cock cp angle	13	13	NOS		
6	Flush valve (treading type 1095)	std	05	NOS		
7	Tetum taps	std	08	NOS		
8						
9						
10						

Remarks .: towards ramky 5th floor plumbing work purpose & all material **JAGUWAR** Only.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	22-08-22	Sign. & Date	

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

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	21724
Modi Consultancy Service	DC Date.	29-08-2022
Ramky Selenium, Hyderabad	PO No.	91230
	PO Date.	23-08-2022
	Req ID	79097
GSTIN : 36	Req Date	22-08-2022
	Loc Req No	198031

	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	13
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	13
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	6
4	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	8
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 1340 Date 29/8/22 Sign. SEC'BAD

Material Received.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction