PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/09/22	Prepared by	Ramya	Serial no.	8821
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCS	Project	Ramky selenium	HO received date	
PO/WO date	13/09/22	PO/WO No.	91887	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25994	15/09/22	4,417/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,417
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:			4,416.65
Amount E – PO / WO value:			4,416.65
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	03/10/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R—				
Date	27/09/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25794
Modi Consultancy Service		Invoice Date.	15-09-2022
Ramky Selenium, Hyderabad		PO No.	91887
		PO Date.	13-09-2022
		Req ID	79693
GSTIN : 36	PAN	Req Date	13-09-2022
		Loc Req No	198041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	10	365.40	3,654.00	18	657.72
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-----	391723	4	22.23	88.92	18	16.02
3							
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IGST	CGST	SGST			
			Total Taxable Amount	3,742.92	673.74
	336.87	336.87	Total Invoice Amount	4,416.65	

Rupees : Four Thousand Four Hundred Sixteen and Paise Sixty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99027
Date: 15/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2022 1:53:17 PM

91887

01.09.22 11:05:43

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**	91887	198041
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-09-2022	
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	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	10.00	365.40	0.00	18.00	4,311.72
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	4.00	22.23	0.00	18.00	104.93
					Total Order Value . . .	**4,416.65**

Rupees : Four Thousand Four Hundred Sixteen and Paise Sixty Five 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 Ramkey 5 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

13/09/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MCS	Date:	2022-09-13			
Site & Phase :	Ramkey Salenium	Time:				
Supplier:		Req. No.	198041			
Material required before date:		ID No.	79693			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7891-Plumbing-CP Health Faucet----Nos	10	0	10		
2	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	4	0	4		
3						
4	91887					
5						
6						
7						
8						
9						
10						
Remarks:	TOWARDS RAMKEY 5TH FLOOR PLUMBING WORK PURPOSE.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	MEENAKSHI.N					
Approved By:						
Sign & Date:						

APPROVED
13 SEP 2022
MINISH PARIKH
AGER PROCUREMENT

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.	22003
Modi Consultancy Service	DC Date.	15-09-2022
Ramky Selenium, Hyderabad	PO No.	91887
	PO Date.	13-09-2022
	Req ID	79693
GSTIN : 36	Req Date	13-09-2022
	Loc Req No	198041

	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	10
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	4
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Material Received

SUMMIT SALES LLP
IN WARD
No: 53001
Date: 21/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction