(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/22	Prepared by	Ramya	Serial no.	9314
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCS	Project	Ramky Selenium	HO received date	
PO/WO date	13/10/22	PO/WO No.	92871	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26400	14/10/22	3,323/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,323/-
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:	3,323/-
Amount E – PO / WO value:	3,323/-
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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	20/10/22				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26400
Modi Consultancy Service	Invoice Date.	14-10-2022
Ramky Selenium, Hyderabad	PO No.	92871
	PO Date.	13-10-2022
	Req ID	80528
GSTIN : 36 PAN	Req Date	11-10-2022
	Loc Req No	198057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	460200 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	5	60.00	300.00	18	54.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	10	13.00	130.00	18	23.40
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	2	231.00	462.00	18	83.16
4	805200 - PLUM-Plumbing - CPVC-End cap-- -	39174000	2	8.50	17.00	18	3.06
5	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	1	298.00	298.00	18	53.64
6	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	1	561.75	561.75	28	157.28
7	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	1	80.00	80.00	18	14.40
8	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	20	46.00	920.00	18	165.60
9							
10							
11							
12							
13							
14							
15							

Material Received

IGST	CGST	SGST	Total Taxable Amount	2,768.75	554.54
	277.27	277.27	Total Invoice Amount	3,323.30	

Rupees : Three Thousand Three Hundred Twenty Three and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 00363 Date: 14/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-10-2022 11:49:09 AM

92871
11.10.22 11:08:40

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**	92871	198057
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-10-2022	
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	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	5.00	60.00	0.00	18.00	354.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	10.00	13.00	0.00	18.00	153.40
3	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	2.00	231.00	0.00	18.00	545.16
4	805200 - PLUM-Plumbing - CPVC-End cap-- - 20mm - Nos	2.00	8.50	0.00	18.00	20.06
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	1.00	298.00	0.00	18.00	351.64
6	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
7	2056 - Carpentry - hardware - Bombay Nails - 3 In - kgs	1.00	80.00	0.00	18.00	94.40
8	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**3,323.30**

Rupees : Three Thousand Three Hundred Twenty Three and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Ramky Selenium Ramky Selenium Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

For ***Mody Consultancy Services***
Authorised Signatory

Venu 13/10/22

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

Name : ________ Name : ________ Date : __/__/____

Contact - -

Purchase Order

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications For 4545 block plumbing Purpose.
Completion Date	NA
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

For ***Mody Consultancy Services***

Authorised Signatory

Venny 13/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name: MCS

Site & Phase: GREENS TOWERS

Unit No./Block No.

Supplier

Material required before date:

Date: 11-10-2022

Time: 12:54

Req. No. 198057

ID No. 80528

S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4194-Plumbing-UPVC-Elbow--40MM-Nos	15	0	15		
2	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos	5	0	5		
3	PLUM9118-Plumbing-CPVC-Elbow---20MM-Nos	10	0	10		
4	PLUM9521-Plumbing-CPVC-Pipe---20MM-Lengths	2	0	2		
5	PLUM8052-Plumbing-CPVC-End cap---20MM-Nos	2	0	2		
6	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos	1	0	1		
7	HARD2287-Hardware-Bombay Nails ---75MM-Kgs	1	0	1		
8	PAWC4259-Paints -White cement--JK-25Kgs-bags	1	0	1		
9	PLUM1875-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20MM-Nos	20		20		
10						

92871

5425

Remarks: above order for urinal connection purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Meenakshi. N			
Approved By:				
Sign & Date:				

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
12 OCT 2
SOHAM MC
MANAGING DIR