

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		3-12-22		Prepared by	S. Jaysudha	Serial no.	11184
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MBMC		Project	Methodist Corp	HO received date	
PO/WO date		23-11-22		PO/WO No.	94252	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27150	24-11-22	4,003/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		4,003/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	114646	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:		4,003/-
Amount E – PO / WO value:		4,003/-
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	12-12-22	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

Summit Sales LLP

#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

1 of 1

Customer Details				Invoice No.		27150	
Modi Builders Methodist Complex Methodist Complex, Abids, Hyderabad GSTIN : 36AABFM2938C2ZK PAN AABFM2938C				Invoice Date.		24-11-2022	
				PO No.		94252	
				PO Date.		23-11-2022	
				Req ID		81800	
				Req Date		16-11-2022	
				Loc Req No		198081	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	1	1400.00	1,400.00	18	252.00
2	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	4	57.00	228.00	18	41.04
3	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	4	85.00	340.00	18	61.20
4	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- -	39174000	4	52.00	208.00	18	37.44
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	4	13.00	52.00	18	9.36
6	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	6	98.00	588.00	18	105.84
7	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	6	19.00	114.00	18	20.52
8	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm -	39174000	2	231.00	462.00	18	83.16
9							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,392.00	610.56
		305.28	305.28	Total Invoice Amount		4,002.56	
Rupees : Four Thousand Two and Paise Fifty Six Only.							

MRN No.
114646

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

23-11-2022 12:11:57



94252

16.11.22 3:05:32

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABFM2938C2ZK

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	94252	198081
Doc Date	23-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	1.00	1,400.00	0.00	18.00	1,652.00
2 912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	4.00	57.00	0.00	18.00	269.04
3 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	4.00	85.00	0.00	18.00	401.20
4 476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	4.00	52.00	0.00	18.00	245.44
5 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	4.00	13.00	0.00	18.00	61.36
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	6.00	98.00	0.00	18.00	693.84
7 388600 - GENE-General Items - Teflon tapes-- - - - Nos	6.00	19.00	0.00	18.00	134.52
8 952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	2.00	231.00	0.00	18.00	545.16
Total Order Value . . .					4,002.56

Rupees : Four Thousand Two and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of sudhakar brand/company**Payment Terms** Within 01 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

Delivery Location Methodist Complex
Opp Chermas, Abids Main Road, Hyderabad.
Phone. Contact: Eng. 9100039547

Penalty For Delay Nil**Transportation Cost** 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 MBMC sbi bank purpose.**Completion Date** NilFor **Modi Builders Methodist Complex**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-11-2022 12:11:57

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

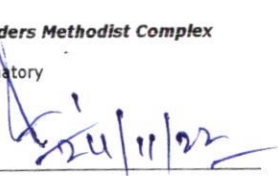
Remarks

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 **Modi Builders Methodist Complex**

Authorised Signatory

Name :

 24/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form		Company Name: MBMC		Date: 16-11-2022	
Site & Phase:		MBMC		Time:	
Unit No./Block No.				Req No. 198081	
Supplier:				ID No. 81800	
Material required before date:				Qty. available at site	
S No.	Item	Qty. required	Order Qty.	Inward No.	Inward Date
1	PLUM4997-Plumbing-1 off Tank---200lrs-Nos	1	1		
2	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	4	4		
3	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)---20x15mm-Nos - 85%	4	4		
4	PLUM3018-Plumbing-CPVC Reducer Tee---20x15mm-Nos	4	4		
5	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	4	4		
6	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	6	6		
7	GENE1944-General Items-Teflon tapes---Nos	6	6		
8	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	2	2		
9					
10					
Remarks:		Above order for MBMC sbi bank purpose.			
Prepared By:		Engineer	Project Manager	Purchase	MD
Approved By:		meeenakshi. N			
Sign & Date:					

APPROVED BY
18 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

6st
42%, 18%
D
139.68%
85

P.O. 194252

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

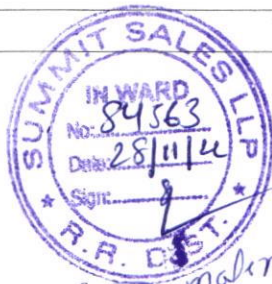
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2022

Customer Details		DC No.	23129
Modi Builders Methodist Complex		DC Date.	24-11-2022
Methodist Complex, Abids, Hyderabad		PO No.	94252
		PO Date.	23-11-2022
		Req ID	81800
		Req Date	16-11-2022
GSTIN : 36AABFM2938C2ZK		Loc Req No	198081
	Description of Goods	HSN/SAC	Qty
1	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	1
2	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	39174000	4
3	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	4
4	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	39174000	4
5	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	4
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	6
7	388600 - GENE-General Items - Teflon tapes-- - - Nos	39209999	6
8	952100 - PLUM-Plumbing - CPVC-Pipe-- - 20mm - Lengths	39174000	2
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Received material

Chamrao
26/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction