


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		31/12/22		Prepared by	kalpana		Serial no.	12304		
Supplier name		SSLLP				HO inward no.				
Firm/Company		MBMC		Project	MC		HO received date			
PO/WO date		14/12/22		PO/WO No.	95021		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached		
1.	27611			15/12/22		769 -		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.								<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.								<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.								<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							769 -			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report										
MRN nos.:	115762				Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges							-			
Amount C – Other Debits :							-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:							769 -			
Amount E – PO / WO value:							769 -			
Amount F – Difference (A – E):							-			
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received						
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other						
Payment – due date				09/01/23						
Remarks: Final Bill										
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:		Kalpana								
Sign:										
Date		31/12/22								
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.

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

1 of 1

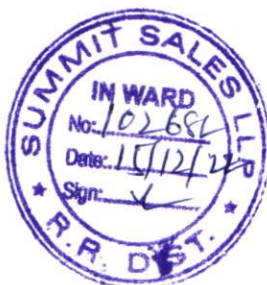
Customer Details				Invoice No.	27611	
Modi Builders Methodist Complex Methodist Complex, Abids, Hyderabad GSTIN : 36AABFM2938C2ZK PAN AABFM2938C				Invoice Date.	15-12-2022	
				PO No.	95021	
				PO Date.	14-12-2022	
				Req ID	82431	
				Req Date	14-12-2022	
				Loc Req No	1980112	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 163200 - PLUM-Plumbing - CPVC-FAPT - - 25mm -	39174000	8	28.00	224.00	18	40.32
2 868600 - PLUM-Plumbing - CPVC-MAPT - - 25mm	39174000	8	20.00	160.00	18	28.80
3 301800 - PLUM-Plumbing - CPVC-Tank nipple-- -	39174000	4	40.00	160.00	18	28.80
4 237500 - PLUM-Plumbing - CPVC-End cap-- -	39174000	4	8.00	32.00	18	5.76
5 552400 - PLUM-Plumbing - CPVC-Reducer 25x20mm	39174000	4	19.00	76.00	18	13.68
6						
7						
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	652.00		117.36
	58.68	58.68	Total Invoice Amount		769.36	

Rupees : Seven Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-12-2022 15:46:46

95021
13.12.22 3:48:41

From Company : **Modi Builders Methodist Complex**
5-4-187/3 & 4, IInd 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	95021	1980112
Doc Date	14-12-2022	
Quote No	nil	
Quote Date	14-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 163200 - PLUM-Plumbing - CPVC-FAPT- - 25mm - Nos	8.00	28.00	0.00	18.00	264.32
2 868600 - PLUM-Plumbing - CPVC-MAPT- - 25mm - Nos	8.00	20.00	0.00	18.00	188.80
3 301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	4.00	40.00	0.00	18.00	188.80
4 237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	4.00	8.00	0.00	18.00	37.76
5 552400 - PLUM-Plumbing - CPVC-Reducer Coupler- - 32X25MM - Nos 25x20mm	4.00	19.00	0.00	18.00	89.68
Total Order Value . . .					769.36

Rupees : Seven Hundred Sixty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact: Eng. 9100039547
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Builders Methodist Complex**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:	MIMC	Date:	14.12.2022						
Site & Phase :	MIMC	Time:							
Unit No./Block No.									
Supplier:		Req. No.	1980112						
Material required before date:		ID No.	8243						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1541-Plumbing-CPVC-FAPT--25mm-Nos	1632	5071	8	8				
2	PLUM5428-Plumbing-CPVC-MAPT--25mm-Nos	8550	65	8	8				
3	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos	3018	206	4	4				
4	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	9475	31.54	4	4				
5	PLUM9521-Plumbing-CPVC End cap---25mm-Nos	9475	13.43	4	4				
6									
7									
8									
9									
10									
Remarks:	For plumbing work purpose.								
	Engineer	Project Manager							
Prepared By:	Meenakshi.n								MD
Approved By:									
Sign & Date:									


APPROVED
 14 DEC 2022
 MAINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

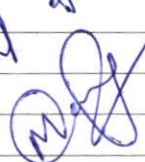
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

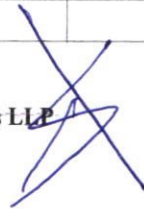
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2022

Customer Details		DC No.	23538
Modi Builders Methodist Complex		DC Date.	15-12-2022
Methodist Complex, Abids, Hyderabad		PO No.	95021
		PO Date.	14-12-2022
		Req ID	82431
GSTIN : 36AABFM2938C2ZK		Req Date	14-12-2022
		Loc Req No	1980112
	Description of Goods	HSN/SAC	Qty
1	163200 - PLUM-Plumbing - CPVC-FAPT- - 25mm - Nos	39174000	8
2	868600 - PLUM-Plumbing - CPVC-MAPT- - 25mm - Nos	39174000	8
3	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	4
4	237500 - PLUM-Plumbing - CPVC-End cap-- - 25mm - Nos	39174000	4
5	552400 - PLUM-Plumbing - CPVC-Reducer Coupler-- - 32X25MM - Nos	39174000	4
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Material Received


for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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1 of 1 :

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