PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31/12/22	Prepared by	Kalpana	Serial no.	12305
Supplier name	SSLLP			HO inward no.	
Firm/Company	MBMC	Project	MC	HO received date	
PO/WO date	02/12/22	PO/WO No.	94595	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27511	12/12/22	1887/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1887/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115763	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:	1887/-
Amount E – PO / WO value:	1887/-
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	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.

TAX INVOICE

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

Customer Details	Invoice No.	27511
Modi Builders Methodist Complex	Invoice Date.	12-12-2022
Methodist Complex, Abids, Hyderabad	PO No.	94595
	PO Date.	02-12-2022
	Req ID	82072
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Req Date	30-11-2022
	Loc Req No	198096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	1	223.00	223.00	18	40.14
2	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	6	47.00	282.00	18	50.76
3	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	10.00	100.00	18	18.00
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	6	18.00	108.00	18	19.44
5	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00
6	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	6	56.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,599.00	287.82
	143.91	143.91	Total Invoice Amount	1,886.82	

Rupees : One Thousand Eight Hundred Eighty Six and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10464 Date: 14/12 Sign: R.R. DIST.

Purchase Order

 09-12-2022 14:54:42 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	94595	198096
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2022	
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	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	1.00	223.00	0.00	18.00	263.14
2	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	6.00	47.00	0.00	18.00	332.76
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	10.00	0.00	18.00	118.00
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	6.00	18.00	0.00	18.00	127.44
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
6	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	6.00	56.00	0.00	18.00	396.48
					Total Order Value . . .	**1,886.82**

Rupees : One Thousand Eight Hundred Eighty Six and Paise Eighty Two 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 Day.
Delivery Location	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact: Eng. 9100039547
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for MBMC or SBI site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Builders Methodist Complex***

Authorised Signatory.

Name : 09/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

  03-12-2022 15:33:03

94595
29.11.22 5:41:43

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**	94595	198096
	Doc Date	02-12-2022	
	Quote No	Nil	
	Quote Date	30-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	~~548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos~~	~~1.00~~	~~223.00~~	~~0.00~~	~~18.00~~	~~263.14~~
2	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	6.00	47.00	0.00	18.00	332.76
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	10.00	0.00	18.00	118.00
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	6.00	18.00	0.00	18.00	127.44
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
6	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	6.00	56.00	0.00	18.00	396.48
				Total Order Value . . .		**1,886.82**

Rupees : One Thousand Eight Hundred Eighty Six and Paise Eighty Two 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 Day.
Delivery Location	Methodist Complex Opp Chermas, Abids Main Road, Hyderabad. Phone. Contact: Eng. 9100039547
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for MBMC or SBI site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [x] Other

APPROVED BY
08 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Builders Methodist Complex***
Authorised Signatory
03/12/22
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________
Date : __/__/____

Requisition Form

Company Name	MBMC	Date	30-11-2022				
Site & Phase :	MBMC/SBI	Time	14.10				
Unit No./Block No.							
Supplier:		Req No.	198096				
Material required before date:	urgent	ID No	82072				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	4		4			
2	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	6		6			
3	PLUM7774-Plumbing-CPVC Coupling---20mm-Nos	10		10			
4	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	6		6			
5	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2		2			
6	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	6		6			
7							
8							
9							
10							
Remarks:	Above material order for MBMC /SBI SITE work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Meenakshi	M					
Approved By:							
Sign & Date:							

P.O. no. 94595

APPROVED BY
01 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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		
Modi Builders Methodist Complex	DC No.	23437
Methodist Complex, Abids, Hyderabad	DC Date.	12-12-2022
	PO No.	94595
	PO Date.	02-12-2022
	Req ID	82072
GSTIN : 36AABFM2938C2ZK	Req Date	30-11-2022
	Loc Req No	198096

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	1
2	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	6
3	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	6
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
6	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	6
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Material Received

SUMMIT SALES LLP
IN WARD
No: 85020
Date: 13/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory