PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31/12/22	Prepared by	Kalpana	Serial no.	12306
Supplier name	SSLLP			HO inward no.	
Firm/Company	MBMC	Project	MC	HO received date	
PO/WO date	02/12/22	PO/WO No.	94599	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2751 2	12/12/22	3,950/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115764	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:	3,950/-
Amount E – PO / WO value:	3,950/-
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	09/01/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
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.	27512
Modi Builders Methodist Complex	Invoice Date.	12-12-2022
Methodist Complex, Abids, Hyderabad	PO No.	94599
	PO Date.	02-12-2022
	Req ID	82071
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Req Date	30-11-2022
	Loc Req No	198095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm	39174000	10	28.00	280.00	18	50.40
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	16.00	160.00	18	28.80
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- -	39174000	4	32.00	128.00	18	23.04
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- -	39174000	3	40.00	120.00	18	21.60
5	154300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	6	56.00	336.00	18	60.48
6	934200 - PLUM-Plumbing - CPVC-Union- - 25mm -	39174000	4	70.00	280.00	0	0.00
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	10	13.00	130.00	18	23.40
8	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	4	85.00	340.00	18	61.20
9	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	6	22.00	132.00	18	23.76
10	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm -	39174000	4	371.00	1,484.00	18	267.12
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,390.00		559.80
	279.90	279.90	Total Invoice Amount	3,949.80		

Rupees : Three Thousand Nine Hundred Fourty Nine and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1024CC Date: 13/12 Sign:

Authorised signatory

Purchase Order

 09-12-2022 14:15:14 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**	94599	198095
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	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	10.00	28.00	0.00	18.00	330.40
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	16.00	0.00	18.00	188.80
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	4.00	32.00	0.00	18.00	151.04
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	3.00	40.00	0.00	18.00	141.60
5	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	6.00	56.00	0.00	18.00	396.48
6	934200 - PLUM-Plumbing - CPVC-Union- - 25mm - Nos	4.00	70.00	0.00	0.00	280.00
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	10.00	13.00	0.00	18.00	153.40
8	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	4.00	85.00	0.00	18.00	401.20
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	6.00	22.00	0.00	18.00	155.76
10	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	4.00	371.00	0.00	18.00	1,751.12
					Total Order Value . . .	**3,949.80**

Rupees : Three Thousand Nine Hundred Fourty Nine and Paise Eighty 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	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	Nil

For ***Modi Builders Methodist Complex***

Authorised Signatory

Name : 09/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-12-2022 14:15:14 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We resrve the right to reject items not conforming quality and specifications.Above order for MBMC/SBI site work 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 ***Modi Builders Methodist Complex***

Authorised Signatory

09/12/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

03-12-2022 15:33:03

94599

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	94599	198095
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	~~777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos~~	~~10.00~~	~~28.00~~	~~0.00~~	~~18.00~~	~~330.40~~
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	16.00	0.00	18.00	188.80
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	4.00	32.00	0.00	18.00	151.04
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	3.00	40.00	0.00	18.00	141.60
5	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	6.00	56.00	0.00	18.00	396.48
6	~~934200 - PLUM-Plumbing - CPVC-Union- - 25mm - Nos~~	~~4.00~~	~~70.00~~	~~0.00~~	~~0.00~~	~~280.00~~
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	10.00	13.00	0.00	18.00	153.40
8	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	4.00	85.00	0.00	18.00	401.20
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	6.00	22.00	0.00	18.00	155.76
10	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	4.00	371.00	0.00	18.00	1,751.12
				Total Order Value . . .		**3,949.80**

Rupees : Three Thousand Nine Hundred Fourty Nine and Paise Eighty 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	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	Nil

For MDs APPROVAL
- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarificatio-
- ☐ Replenishing SSLLP stock
- ☑ 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 : __/__/____

Estimate/Draft PO

03-12-2022 15:33:03

Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We resrve the right to reject items not conforming quality and specifications.Above order for MBMC/SBI site work 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 ***Modi Builders Methodist Complex***

Authorised Signatory

Name : 03/12/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name	MBMC	Date	30-11-2022				
Site & Phase	MBMC/SBI	Time	14:10				
Unit No /Block No							
Supplier:		Req No	198095				
Material required before date	urgent	ID No	82071				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM2375-Plumbing-CPVC Elbow---25mm-Nos	10		10			
2	PLUM1648-Plumbing-CPVC Coupling---25mm-Nos	10		10			
3	PLUM4657-Plumbing-CPVC Plain Tee---25mm-Nos	4		4			
4	PLUM3554-Plumbing-CPVC Tank nipple---20mm-Nos	3		3			
5	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	6		6			
6	PLUM4794-Plumbing-CPVC-Union--25mm-Nos	4		4			
7	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	10		10			
8	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	4		4			
9	GENE1944-General Items-Teflon tapes---Nos	6		6			
10	PLUM6854-Plumbing-CPVC Pipe---25mm-Nos	4		4			
Remarks	Above material order for MBMC /SBI SITE work purpose						
	Engineer	Project Manager M		Purchase	MD		
Prepared By	Meenakshi						
Approved By							
Sign & Date	30/11/22						

P.O. no. 94599

APPROVED BY

SOHAM MODI
MANAGING DIRECTOR

estimate.

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.	23438
Modi Builders Methodist Complex	DC Date.	12-12-2022
Methodist Complex, Abids, Hyderabad	PO No.	94599
	PO Date.	02-12-2022
	Req ID	82071
GSTIN : 36AABFM2938C2ZK	Req Date	30-11-2022
	Loc Req No	198095

	Description of Goods	HSN/SAC	Qty
1	777400 - PLUM-Plumbing - CPVC-Elbow-- - 25mm - Nos	39174000	10
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
3	730200 - PLUM-Plumbing - CPVC-Plain Tee-- - 25mm - Nos	39174000	4
4	301800 - PLUM-Plumbing - CPVC-Tank nipple-- - 20MM - Nos	39174000	3
5	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	6
6	934200 - PLUM-Plumbing - CPVC-Union- - 25mm - Nos	39174000	4
7	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	10
8	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	4
9	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	6
10	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	4
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Material Received

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5024
Date: 13/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory