PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/23	Prepared by	Kalpana	Serial no.	12625
Supplier name	SSLLP			HO inward no.	
Firm/Company	MBMC	Project	MC	HO received date	
PO/WO date	27/12/22	PO/WO No.	95464	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27921	28/12/22	4,799/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,799/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115739	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:	4,799/-
Amount E – PO / WO value:	4,799/-
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:	Ka				
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.

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.	27921
Modi Builders Methodist Complex	Invoice Date.	28-12-2022
Methodist Complex, Abids, Hyderabad	PO No.	95464
	PO Date.	27-12-2022
	Req ID	82858
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Req Date	23-12-2022
	Loc Req No	198124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76
2	288500 - PLUM-Plumbing - PVC SWR-Single	39174000	3	487.20	1,461.60	18	263.08
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	6	89.00	534.00	18	96.12
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend -	39174000	2	102.00	204.00	18	36.72
5	123500 - PLUM-Plumbing - PVC-Reducer- -	39174000	3	180.33	540.99	18	97.38
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- -	39174000	2	182.00	364.00	18	65.52
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	3	50.40	151.20	18	27.22
8	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	11.00	110.00	18	19.80
9	232600 - PLUM-Plumbing - PVC-SWR-Coupling- -	39174000	6	56.00	336.00	18	60.48
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,067.19	732.08
	366.04	366.04	Total Invoice Amount	4,799.29	

Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102226
Date: 28/12/22
Sign:
R.R. DIST.

Purchase Order

27-12-2022 16:07:14

95464

13.12.22 4:34:24

py

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**	95464	198124
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2022	
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	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	3.00	487.20	0.00	18.00	1,724.69
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	6.00	89.00	0.00	18.00	630.12
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	2.00	102.00	0.00	18.00	240.72
5	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	3.00	180.33	0.00	18.00	638.37
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	2.00	182.00	0.00	18.00	429.52
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	3.00	50.40	0.00	18.00	178.42
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	11.00	0.00	18.00	129.80
9	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	6.00	56.00	0.00	18.00	396.48
					Total Order Value . . .	**4,799.28**

Rupees : Four Thousand Seven Hundred Ninty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Parryware 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

For ***Modi Builders Methodist Complex***

Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

	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 formbmc/203nplumbing work s 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 delivery /DC can be sent by emai

For ***Modi Builders Methodist Complex***

Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MBMC	Date	23-12-2022
Site & Phase	MBMC/203	Time	15:15
Unit No./Block No.			
Supplier		Req. No	198124
Material required before date	URGENT	ID No	82858

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP7791-Plumbing-CP Health Faucet----Nos	1		1		
2	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	3		3		
3	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	6		6		
4	PLUM7462-Plumbing-PVC SWR-Door Bend --100mm-Nos	2		2		
5	PLUM9940-Plumbing-PVC-Coupler (NP1UCRC110G)--110mm-Nos 6028	6		6		
6	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	3		3		
7	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	2		2		
8	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	3		3		
9	HARD7211-Hardware-Hacksaw blade Double----Boxes	1		1		
10						

PO 95464

Remarks: Above material order for mbmc/203 plumbing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	meenakshi			
Approved By				
Sign & Date				

APPROVED BY
23 DEC 2022
MANAGING DIRECTOR

37600/-
93463
93782
15/12/22

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.	23795
Methodist Complex, Abids, Hyderabad	DC Date.	28-12-2022
	PO No.	95464
	PO Date.	27-12-2022
	Req ID	82858
GSTIN : 36AABFM2938C2ZK	Req Date	23-12-2022
	Loc Req No	198124

	Description of Goods	HSN/SAC	Qty
1	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1
2	288500 - PLUM-Plumbing - PVC SWR-Single Socket Pipe - 100x3000mm - Nos	39174000	3
3	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	6
4	631300 - PLUM-Plumbing - PVC-SWR-Door Bend - - 100mm - Nos	39174000	2
5	123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	39174000	3
6	675500 - PLUM-Plumbing - PVC-SWR-Door Tee- - 100mm - Nos	39174000	2
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	3
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
9	232600 - PLUM-Plumbing - PVC-SWR-Coupling- - 100mm - Nos	39174000	6
10			
11			
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19	Material Received		
20	28/12/22		
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26	MRN no. 115739		
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29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8647
Date: 31/12/22
Sign: