

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/01/23		Prepared by	Kalpana	Serial no.	12628
Supplier name		SSLP				HO inward no.	
Firm/Company		MBMC		Project	MC	HO received date	
PO/WO date		27/12/22		PO/WO No.	95472	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27919		28/12/22		6,294/-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						6,294/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115738				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:						6,294/-	
Amount E – PO / WO value:						6,294/-	
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: <i>Final Bill</i>							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kalpana						
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27919	
Modi Builders Methodist Complex Methodist Complex, Abids, Hyderabad GSTIN : 36AABFM2938C2ZK							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-12-2022 16:07:14



95472

13.12.22 4:34:24

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	95472	198125
Doc Date	27-12-2022	
Quote No	nil	
Quote Date	23-12-2022	
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	4.00	223.00	0.00	18.00	1,052.56
2 685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	2.00	371.00	0.00	18.00	875.56
3 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	15.00	13.00	0.00	18.00	230.10
4 395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	6.00	31.11	0.00	18.00	220.26
5 321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	6.00	68.00	0.00	18.00	481.44
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	16.00	0.00	18.00	188.80
7 154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	4.00	56.00	0.00	18.00	264.32
8 485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	10.00	223.00	0.00	18.00	2,631.40
9 164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos 25mm	8.00	17.00	0.00	18.00	160.48
10 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos 25mm	10.00	16.00	0.00	18.00	188.80
Total Order Value . . .					6,293.72
Rupees : Six Thousand Two Hundred Ninty Three and Paise Seventy 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 Working Day.

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

For **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

27-12-2022 16:07:14

Original / Office Copy / Purchase Div.Copy

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 to quality and specifications . Above order For mbmc/203 plumbing 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 delivery/DC can be sent by email.

For **Modi Builders Methodist Complex**

Authorised Signatory

Name :

28/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Company Name:		MIBMC		Date:	23-12-2022
Site & Phase:		MIBMC/203		Time:	15:15
Unit No./Block No:					
Supplier:					
Material required before date:		URGENT			
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	PLUM6854-Plumbing-CPVC Pipe--25mm-Nos	2		2	
3	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos	15		15	
4	PLUM2375-Plumbing-CPVC Elbow--25mm-Nos	8		8	
5	PLUM3959-Plumbing-CPVC Tee--20mm-Nos	6		6	
6	PLUM8370-Plumbing-CPVC Tee--32mm-Nos	6		6	
7	PLUM1648-Plumbing-CPVC Coupling--25mm-Nos	10		10	
8	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos	10		10	
9	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos	4		4	
10	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	10		10	
Remarks: Above material order for mibmc/203 plumbing work purpose					
Prepared By:		Project Manager		Purchase	
Approved By:		MD		APPROVED BY	
Sign & Date:		23 DEC 2022		MANAGING DIRECTOR	

265572

82859.

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 : 28-12-2022

Customer Details		DC No.	23793
Modi Builders Methodist Complex Methodist Complex, Abids, Hyderabad GSTIN : 36AABFM2938C2ZK		DC Date.	28-12-2022
		PO No.	95472
		PO Date.	27-12-2022
		Req ID	82859
		Req Date	23-12-2022
		Loc Req No	198125
	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	4
2	685400 - PLUM-Plumbing - CPVC-Pipe - 25mm - Nos	39174000	2
3	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	15
4	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	6
5	321000 - PLUM-Plumbing - CPVC-Tee-- - 32mm - Nos	39174000	6
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
7	154300 - PLUM-Plumbing - CPVC-FABT-- - 20X15mm - Nos	39174000	4
8	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- -	39174000	10
9	164800 - PLUM-Plumbing - CPVC-Elbow-- - 25mmx45° - Nos	39174000	8
10	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
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MRN No.
115738

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory