PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/23	Prepared by	Kalpana	Serial no.	**12621**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MBMC	Project	MC	HO received date	
PO/WO date	27/12/22	PO/WO No.	95465	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27922	28/12/22	6,747/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,747/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115743	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:	6,747/-
Amount E – PO / WO value:	6,747/-
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:	[signature]				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Builders Methodist Complex	Invoice No.	27922
Methodist Complex, Abids, Hyderabad	Invoice Date.	28-12-2022
	PO No.	95465
	PO Date.	27-12-2022
	Req ID	82857
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Req Date	23-12-2022
	Loc Req No	198123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	2	248.00	496.00	18	89.28
2	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	4	182.00	728.00	18	131.04
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	2	83.00	166.00	18	29.88
4	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	2	136.00	272.00	18	48.96
5	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm -	39174000	2	576.00	1,152.00	18	207.36
6	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm -	39174000	8	134.58	1,076.64	18	193.80
7	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM -	39174000	4	202.00	808.00	18	145.44
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	161.00	322.00	18	57.96
9	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	4	141.29	565.16	18	101.72
10	747700 - PLUM-Plumbing - PVC-SWR-Door Bend-	39174000	2	66.15	132.30	18	23.80
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,718.10		1,029.24
	514.62	514.62	Total Invoice Amount	6,747.36		

Rupees : Six Thousand Seven Hundred Fourty Seven and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10 22 22 Date: 28/01/23 Sign:

Purchase Order

 27-12-2022 16:52:38

95465
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	**Doc No**	95465	198123
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	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	2.00	248.00	0.00	18.00	585.28
2	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	4.00	182.00	0.00	18.00	859.04
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	2.00	83.00	0.00	18.00	195.88
4	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	2.00	136.00	0.00	18.00	320.96
5	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	2.00	576.00	0.00	18.00	1,359.36
6	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	8.00	134.58	0.00	18.00	1,270.44
7	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM - Nos	4.00	202.00	0.00	18.00	953.44
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
9	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	4.00	141.29	0.00	18.00	666.89
10	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	2.00	66.15	0.00	18.00	156.11
					Total Order Value . . .	**6,747.36**

Rupees : Six Thousand Seven Hundred Fourty Seven and Paise Thirty Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhkar 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.

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		
Site & Phase	MBMC/203	Date	23.12.2022
Flat No /Block No		Time	15:15
Supplier			
Material required before date	URGENT	Req. No	198123
		ID No	82857

S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	2		2		
2	PLUM2998-Plumbing-PVC Plain Bend--75mmX87.5degree-Nos	1		1		
3	PLUM5514-Plumbing-PVC SWR-Door Bend--75mmX87.5degree-Nos	2		[illegible]		
4	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45°-Nos	1		1		
5	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos	2		2		
6	PLUM7792-Plumbing-PVC SWR-Floor Trap--100mm-Nos	2		2		
7	PLUM2649-Plumbing-CPVC Pipe---40mm-Nos	2		[illegible]		
8	PLUM4653-Plumbing-CPVC-Elbow--40mm-Nos	8		8		
9	PLUM5436-Plumbing-PVC Tee--40MM-Nos	1		1		
10	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	2		2		

P05-95465

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

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

APPROVED BY

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.	23796
Methodist Complex, Abids, Hyderabad	DC Date.	28-12-2022
	PO No.	95465
	PO Date.	27-12-2022
	Req ID	82857
GSTIN : 36AABFM2938C2ZK	Req Date	23-12-2022
	Loc Req No	198123

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	2
2	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	4
3	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	2
4	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	2
5	264900 - PLUM-Plumbing - CPVC Pipe-- - 40mm - Nos	39174000	2
6	551600 - PLUM-Plumbing - CPVC-Elbow- - 40mm - Nos	39174000	8
7	982700 - PLUM-Plumbing - CPVC-Tee- - 40MM - Nos	39174000	4
8	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
9	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	4
10	747700 - PLUM-Plumbing - PVC-SWR-Door Bend- - 75MMX87.5degree - Nos	39174000	2
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Material Received
28/12/22
MRN no.
115743

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 55475 Date: 31/12/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory