

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/01/23	Prepared by	Ashagiyothi	Serial no.	12607
Supplier name		SLLP			HO inward no.	
Firm/Company		MBMC	Project	Methodist Complex	HO received date	
PO/WO date		13/12/22	PO/WO No.	94958	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	27668	17/12/22	10,015/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.	27920	28/12/22	2,974/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					12,989/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	115748			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					12,989/-	
Amount E – PO / WO value:					12,989/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			09/01/23.			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Ashagiyothi					
Sign:						
Date	3/01/23					
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 :

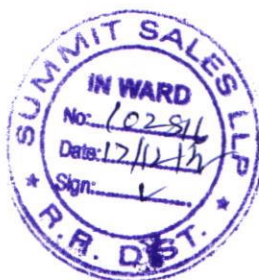
Customer Details				Invoice No.	27668			
Modi Builders Methodist Complex Methodist Complex, Abids, Hyderabad				Invoice Date.	17-12-2022			
				PO No.	94958			
GSTIN : 36AABFM2938C2ZK				PO Date.	13-12-2022			
				Req ID	82380			
PAN AABFM2938C				Req Date	12-12-2022			
				Loc Req No	1980110			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	1	945.00	945.00	18	170.10		
2 742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	1	168.00	168.00	18	30.24		
3 338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	2	289.00	578.00	18	104.04		
4 257600 - SACP-Sanitary-CP - PVC Waste Pipe- - - -	391723	1	22.23	22.23	18	4.00		
5 161300 - SACP-Sanitary-CP - Wall Hung EWC with	6910100	1	3234.00	3,234.00	18	582.12		
6 987100 - SACP-Sanitary-CP - Conceled Flush	6910100	1	3540.00	3,540.00	18	637.20		
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	8,487.23		1,527.70		
	763.85	763.85	Total Invoice Amount	10,014.93				

Rupees : Ten Thousand Fourteen and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Received By
S.K. RAJU
Subject to Hyderabad Jurisdiction



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

1 of 1 :

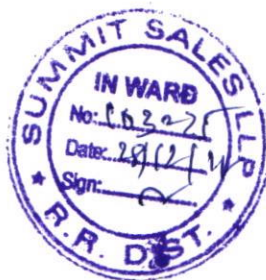
Customer Details				Invoice No.	27920		
Modi Builders Methodist Complex Methodist Complex, Abids, Hyderabad GSTIN : 36AABFM2938C2ZK PAN AABFM2938C				Invoice Date.	28-12-2022		
				PO No.	94958		
				PO Date.	13-12-2022		
				Req ID	82380		
				Req Date	12-12-2022		
				Loc Req No	1980110		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 301300 - SACP-Sanitary-CP - Concealed flush tank	39229000	1	2520.00	2,520.00	18	453.60	
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IGST	CGST	SGST	Total Taxable Amount	2,520.00		453.60	
	226.80	226.80	Total Invoice Amount	2,973.60			

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-12-2022 17:45:43



94958

29.11.22 5:58:37

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		Doc No	1980110
Summit Sales LLP		94958	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	13-12-2022
		Quote No	nil
GSTIN 36ACQFS2044C1Z7		Quote Date	12-12-2022
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 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	1.00	945.00	0.00	18.00	1,115.10
2 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	1.00	168.00	0.00	18.00	198.24
3 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	2.00	289.00	0.00	18.00	682.04
4 257600 - SACP-Sanitary-CP - PVC Waste Pipe- - - - Nos	1.00	22.23	0.00	18.00	26.23
5 161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	1.00	3,234.00	0.00	18.00	3,816.12
6 301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	1.00	2,520.00	0.00	18.00	2,973.60
7 987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	1.00	3,540.00	0.00	18.00	4,177.20

Total Order Value . . . 12,988.53

Rupees : Twelve Thousand Nine Hundred Eighty Eight and Paise Fifty Three 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
- 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 concealed flush tank & wc with seat cover required /MBMC 203 toilet Purpose.
- Completion Date** NA
- Measurment** Nil

For **Modi Builders Methodist Complex**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Handwritten signature and date: 14/12/2022

Purchase Order

Page(s) 2 Of 2

13-12-2022 17:45:43

Original / Office Copy / Purchase Div.Copy

Security

Nil

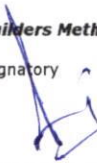
Remarks

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 :

 12/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form									
Company Name:	MBMC	Date:	12-12-2022						
Site & Phase :	MBMC- 203	Time:	16:06						
Unit No./Block No.									
Supplier:		Req. No.	1980110						
Material required before date:		ID No.	82386						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM2534-Plumbing-EWC-Misc---Nos	1		1					
2	SACP8102-Sanitary CP-Wash Basin-White---Nos	1		1					
3	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	1		1					
4	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	2		2					
5	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	1		1					
6	SACP5822-Sanitary CP-Conceled Flush Tank--Gebritte--Nos	1		1					
7	SACP6660-Sanitary CP-Concealed Flush tank plate--Gebritte--Nos	1		1					
8									
9									
10									
Remarks:	concealed flush tank & Wc with seat cover required / MBMC 203 toilet purpose.								
	Engineer	Project Manager							MID
Prepared By:	meenakshi. N								
Approved By:									
Sign & Date:									

85% of work

APPROVED
Purchase
14 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 02-01-2023

Customer Details	DC No.	23584
Modi Builders Methodist Complex	DC Date.	17-12-2022
Methodist Complex, Abids, Hyderabad	PO No.	94958
	PO Date.	13-12-2022
	Req ID	82380
	Req Date	12-12-2022
GSTIN : 36AABFM2938C2ZK	Loc Req No	1980110

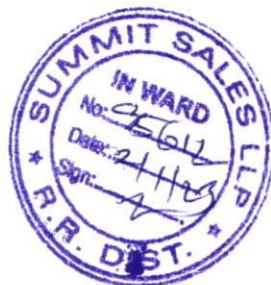
	Description of Goods	HSN/SAC	Qty
1	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	1
2	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	1
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	2
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe- - - - - Nos	391723	1
5	161300 - SACP-Sanitary-CP - Wall Hung EWC with seat cover-White- - - - Nos	6910100	1
6	987100 - SACP-Sanitary-CP - Conceled Flush Tank--Gebritte - - - Nos	6910100	1
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Material Received


for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

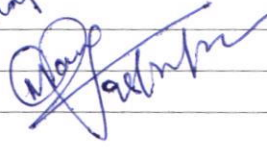
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2022

Customer Details		DC No.	23794
Modi Builders Methodist Complex		DC Date.	28-12-2022
Methodist Complex, Abids, Hyderabad		PO No.	94958
		PO Date.	13-12-2022
		Req ID	82380
GSTIN : 36AABFM2938C2ZK		Req Date	12-12-2022
		Loc Req No	1980110
Description of Goods		HSN/SAC	Qty
1	301300 - SACP-Sanitary-CP - Concealed flush tank plate--Gebritte - - - Nos	39229000	1
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Material Received


for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

