PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12606
Supplier name	SSLLP			HO inward no.	
Firm/Company	MBMC	Project	Methodist complex	HO received date	
PO/WO date	16/12/22	PO/WO No.	95104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27667	17/12/22	4,130/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,130/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115759	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:	4,130/-
Amount E – PO / WO value:	4,130/-
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:	Ashajyothi				
Sign:	[signature]				
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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Builders Methodist Complex	Invoice No.	27667
Methodist Complex, Abids, Hyderabad	Invoice Date.	17-12-2022
	PO No.	95104
	PO Date.	16-12-2022
	Req ID	82527
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Req Date	16-12-2022
	Loc Req No	1980114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	331500 - DOOR-Doors - Panel door-2Panel - -	44182010	1	1878.00	1,878.00	18	338.04
2	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	4	237.30	949.20	18	170.86
3	547600 - HARD-Hardware - Cylinderacal	83014090	1	589.05	589.05	18	106.04
4	275200 - HARD-Hardware - Hold fast-- - 100mm -	73089090	1	84.00	84.00	18	15.12
5							
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IGST	CGST	SGST			
	315.03	315.03	Total Taxable Amount	3,500.25	630.06
			Total Invoice Amount	4,130.30	

Rupees : Four Thousand One Hundred Thirty and Paise Thirty Only.

Received By
S.K. RAJU
[illegible]9265

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10285
Date: 17/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-12-2022 15:14:17

95104
13.12.22 3:48:59

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**	95104	1980114
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	1.00	1,878.00	0.00	18.00	2,216.04
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	4.00	237.30	0.00	18.00	1,120.06
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	1.00	589.05	0.00	18.00	695.08
4	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	1.00	84.00	0.00	18.00	99.12
					Total Order Value . . .	**4,130.30**

Rupees : Four Thousand One Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For MBMC site work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 sie office . proof of delivery/DC can be sent by emai

For ***Modi Builders Methodist Complex***

Authorised Signatory

16/12/2022

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MBMC	Date:	16.12.2022			
Site & Phase :	MBMC	Time:				
Unit No./Block No.						
Supplier:		Req. No.	1980114			
Material required before date:		ID No.	~~82526~~ 82527			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	1		1		
2	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	4		4		
3	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	1		1		
4	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	1		1		
5	HARD6478-Hardware-Hold fast---100mm-Kgs	6		6		
6						
7						
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10						
Remarks:	For MBMC site work purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Meenakshi.n		16 DEC 2022			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			

PO: 95104.

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.	23583
Modi Builders Methodist Complex	DC Date.	17-12-2022
Methodist Complex, Abids, Hyderabad	PO No.	95104
	PO Date:	16-12-2022
	Req ID	82527
GSTIN : 36AABFM2938C2ZK	Req Date	16-12-2022
	Loc Req No	1980114

	Description of Goods	HSN/SAC	Qty
1	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	1
2	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	4
3	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	1
4	275200 - HARD-Hardware - Hold fast-- - 100mm - Kgs	73089090	1
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Material Received

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95610
Date: 27/1/23
Sign:

Authorised signatory