PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	9/01/23	Prepared by	Vanajakshi	Serial no.	**12919**
Supplier name	SSCIP			HO inward no.	
Firm/Company	MBMC	Project	methodist Complex	HO received date	
PO/WO date	3/01/23	PO/WO No.	95723	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28026	4/01/203	3,229/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,229/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: — 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:	3,229/-
Amount E – PO / WO value:	3,229/-
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	16/01/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	9/01/2023				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Builders Methodist Complex	Invoice No.	28026
Methodist Complex, Abids, Hyderabad	Invoice Date.	04-01-2023
	PO No.	95723
	PO Date.	03-01-2023
	Req ID	83089
	Req Date	03-01-2023
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Loc Req No	198134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	1	583.05	583.05	18	104.96
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	2	298.00	596.00	18	107.28
3	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	2	122.00	244.00	18	43.92
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	1	22.23	22.23	18	4.00
5	728600 - PAWC-Paints - White cement--Birla -	32091010	1	112.35	112.35	18	20.22
6	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	2	122.00	244.00	18	43.92
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	1	317.00	317.00	18	57.06
8	508600 - ELTU-Electrical - LED Tube	940540	3	206.00	618.00	18	111.24
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,736.63	492.60
	246.30	246.30	Total Invoice Amount	3,229.22	

Rupees : Three Thousand Two Hundred Twenty Nine and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 163 663 Date: 21/1/23 Sign:

Authorised signatory

Purchase Order

 09-01-2023 15:34:09

95723

27.12.22 3:31:52

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	**Doc No**	95723	198134
	Doc Date	03-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2023	
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	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	1.00	583.05	0.00	18.00	688.00
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	2.00	298.00	0.00	18.00	703.28
3	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	2.00	122.00	0.00	18.00	287.92
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	1.00	22.23	0.00	18.00	26.23
5	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	1.00	112.35	0.00	18.00	132.57
6	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	2.00	122.00	0.00	18.00	287.92
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	1.00	317.00	0.00	18.00	374.06
8	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**3,229.22**

Rupees : Three Thousand Two Hundred Twenty Nine and Paise Twenty Two 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
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. Above order for MBMC Site work Purpose.

For ***Modi Builders Methodist Complex***

Authorised Signatory

09/01/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-01-2023 15:34:09 Original / Office Copy / Purchase Div.Copy

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 : 09/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name	MBMC	Date	2023-01-03			
Site & Phase	MBMC/203					
Unit No /Block No						
Supplier		Req No	198134			
Material required before date	URGENT	ID No	83089			
S No	Item	Qty Required	Qty available	[illegible] Qty	Inward No	Inward Date
1	PLCP3381-Plumbing-CP Pillar Cock----Nos	1		1		
2	PLCP7374-Plumbing-CP Angle Cock----Nos	2		2		
3	PLUM9961-Plumbing-PVC Connection---600mm-Nos	2		2		
4	SACP7647-Sanitary CP-PVC Waste Pipe----Nos	1		1		
5	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	1		1		
6	PLCP7101-Plumbing-CP Double Sq Jali----Nos	-		-		
7	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Fisher--Pairs	1		1		
8	ELEC3452-Electrical-LED Tube Light-6500K-Wipro D531065-600mmX10W-Nos	3		3		
9	ELEC4059-Electrical-False Ceiling Down Lighter-6500K-Wipro D541265-12W Nos	1		1		
10						
Remarks	Above material order for MBMC site work purpose					

PO: 95723.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Meenakshi			
Approved By:				
Sign & Date				

APPROVED
04 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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.	23899
Modi Builders Methodist Complex	DC Date.	04-01-2023
Methodist Complex, Abids, Hyderabad	PO No.	95723
	PO Date.	03-01-2023
	Req ID	83089
GSTIN : 36AABFM2938C2ZK	Req Date	03-01-2023
	Loc Req No	198134

	Description of Goods	HSN/SAC	Qty
1	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	1
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	2
3	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	2
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	1
5	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	1
6	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	2
7	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	1
8	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	3
9			
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15	Material Received		
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for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 35762
Date: 6/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction