PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	9/1/2023	Prepared by	Vanajatshi	Serial no.	**12918**
Supplier name	SSCIP			HO inward no.	
Firm/Company	MBMC	Project	methodist complex	HO received date	
PO/WO date	30/12/22	PO/WO No.	95628	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28027	4/01/2023	5,926/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,926/-
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:	5,926/-
Amount E – PO / WO value:	19,224/-
Amount F – Difference (A – E):	13,298/-
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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	Vanaja				
Date	9/1/2023				
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

ORIGINAL INVOICE

#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	Invoice No.	28027
Modi Builders Methodist Complex	Invoice Date.	04-01-2023
Methodist Complex, Abids, Hyderabad	PO No.	95628
	PO Date.	30-12-2022
	Req ID	82994
	Req Date	29-12-2022
GSTIN : 36AABFM2938C2ZK PAN AABFM2938C	Loc Req No	198132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	411900 - CHEM-Chemical - Tile grout cement	38245090	2	50.40	100.80	18	18.14
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff -	38245090	7	703.00	4,921.00	18	885.78
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IGST	CGST	SGST	Total Taxable Amount	5,021.80	903.92
	451.96	451.96	Total Invoice Amount	5,925.72	

Rupees : Five Thousand Nine Hundred Twenty Five and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-12-2022 14:09:09

95628
27.12.22 3:29:43

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**	95628	198132
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2022	
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	916200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Malaysian Brown HL - 250X375mm - sqm *9-boxes*	7.00	294.66	0.00	18.00	2,433.89
2	933000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna LT - 250X375mm - sqm *9-boxes*	7.00	294.66	0.00	18.00	2,433.89
3	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *6-boxes*	5.00	294.66	0.00	18.00	1,738.49
4	836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm *8-boxes*	6.00	294.66	0.00	18.00	2,086.19
5	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *8-boxes*	6.00	294.66	0.00	18.00	2,086.19
6	668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm *4-boxes*	5.00	427.00	0.00	18.00	2,519.30
7	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	2.00	50.40	0.00	18.00	118.94
8	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	7.00	703.00	0.00	18.00	5,806.78
					Total Order Value . . .	**19,223.69**

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

Terms and Conditions :-

Specification /	All items shall be of Nitco & Ispira 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. Phone. Contact: Eng. 9100039547
Penality For Delay	Nil
Transportation	Nil
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 toilet

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	28027	4/01/2023	5,926/-
2.			
3.			
4.			
5.			

BNC: 13,298/-

For *Modi Builders Methodist Complex*

Authorised Signatory

Name : 31/12/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 30-12-2022 14:09:09 Original / Office Copy / Purchase Div.Copy

	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 : 31/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: MBMC

Site & Phase : MBMC-203

Unit No./Block No.

Supplier:

Material required before date: URGENT

Date: 29-12-2022

Time:

Req. No 198132

ID No. 82994

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE1555-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown HL -250X375mm-Sqm	7		7		
2	TILE3139-Tiles-Wall Tiles-Metal-Nitco Luna LT -250X375mm-Sqm	7		7		
3	TILE3967-Tiles-Wall Tiles-Metal-Nitco Luna DK-250X375mm-Sqm	5		5		
4	TILE4616-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown LT -250X375mm-Sqm	6		6		
5	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm	6		6		
6	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	5		5		
7	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	2		2		
8	CHEM6602-Chemical-Tile Adhesive - ??---20Kgs-Bags	7		7		
9						
10						

7/wL-9162

PO8 95628

8369 3344

6685 5442

4119 6667

Remarks: Above order for Mbmc 203 toilet purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	meenakshi. N			
Approved By:				
Sign & Date:	29/12/22			

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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.	23900
Modi Builders Methodist Complex	DC Date.	04-01-2023
Methodist Complex, Abids, Hyderabad	PO No.	95628
	PO Date.	30-12-2022
	Req ID	82994
	Req Date	29-12-2022
GSTIN : 36AABFM2938C2ZK	Loc Req No	198132

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	2
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	38245090	7
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Material Received

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95764
Date: 6/1/23
Sign:
R.R. DIST.