PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/01/22	Prepared by	Janaki	Serial no.	1388
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	SDNMKT/JMKC	Project	Ramkysclerinum	HO received date	
PO/WO date	03/01/22	PO/WO No.	84143	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21294	04/01/22	1,999.84	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,999.84/-

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:	1,999.84/-
Amount E – PO / WO value:	1,999.84/-
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	24/01/22

Remarks: Final Bill.
Material Received by Sarvar

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki	Prabhakar			
Sign:	Janaki	APPROVED			
Date	18/01/22	18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR MANAGER PURCHASE

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		
Modi Consultancy Service	Invoice No.	21294
Ramky Selenium, Hyderabad	Invoice Date.	04-01-2022
	PO No.	84143
	PO Date.	03-01-2022
	Req ID	72248
GSTIN : 36AAXFM0733F1Z4 PAN AAXFM0733F	Req Date	17-12-2021
	Loc Req No	183334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7346 - Plumbing - CP - Health Faucet - NA - Nos		1	455.58	455.58	18	82.00
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	254.10	254.10	18	45.74
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1inch		10	68.51	685.10	18	123.32
4	6046 - Miscellaneous - Teflon tapes - NA - nos		20	15.00	300.00	18	54.00
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IGST	CGST	SGST	Total Taxable Amount	1,694.78	305.06
	152.53	152.53	Total Invoice Amount	1,999.84	

Rupees : One Thousand Nine Hundred Ninty Nine and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 89272 Date: 5/01 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-01-2022 13:47:32 Orig 84143

5:44:07

From Company : **Modi Consultancy Service**
5-4-187/3&4,II Floor,M.G.Road, Secunderabad.500003.
G S T No. : 36AAXFM0733F1Z4

Supplier Details			
Summit Sales LLP	**Doc No**	84143	183334
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2022	
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	7346 - Plumbing - CP - Health Faucet - NA - Nos	1.00	455.58	0.00	18.00	537.58
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	1.00	254.10	0.00	18.00	299.84
3	7028 - Plumbing - CP - Extension Nipple - other - nos *1inch*	10.00	68.51	0.00	18.00	808.42
4	6046 - Miscellaneous - Teflon tapes - NA - nos	20.00	15.00	0.00	18.00	354.00
					Total Order Value . . .	**1,999.84**

Rupees : One Thousand Nine Hundred Ninty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range

Payment Terms Within 01 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Ramky Selenium
Ramky Selenium
Phone. .

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Ramky Selenium purpose.

Completion Date Nil

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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Modi Consultancy Service*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

MCS Consulting Services

Requisition Form - CP Fittings											
Company		SDNMKJ/JMKEC		Site & Phase		Ramky selenium					
Req. no.	183334			Req. Date		17-12-2021					
Material required before		Asap		ID no.		72248					
Prepared by:		Sarwar		Approved by (sign):							
Flat / Block no:		NA									
		0	Flats								
This materials are require for Ramky building		1	Flats								
S No.	Item Description	84140	Qty required forType A 1000 Sft 2BHK flat	Qty required forType B 1200 Sft 2BHK flat	Type A 1000 2BHK flats requirement	Type B 1200 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Urinals push cock	Nos	14	-	1	-	14	-	14		
2	PVC Connection 1'	Nos	14	-	1	-	14	-	14		
3	Urinals sensor with pvc connection 1ft	Nos	5	-	1	-	5	-	5		
4	Flush cock	Nos	4	-	1	-	4	-	4		
5	Angle Cock	Nos	1	-	1	-	1	-	1		
6	health faucet	Nos	1	-	1	-	1	-	1		
7	1 inch cp nipple 84143	Nos	10	-	1	-	10	-	10		
8	1.5 inch cp nipple 84144	Nos	10	-	1	-	10	-	10		
9	tefflon tapes	Nos	20	-	1	-	20	-	20		
	Total						-	-	79		

APPROVED BY
20 DEC 2021
SCHAM 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.	18223
Modi Consultancy Service	DC Date.	04-01-2022
Ramky Selenium, Hyderabad	PO No.	84143
	PO Date.	03-01-2022
	Req ID	72248
GSTIN : 36AAXFM0733F1Z4	Req Date	17-12-2021
	Loc Req No	183334

	Description of Goods	HSN/SAC	Qty
1	7346 - Plumbing - CP - Health Faucet - NA - Nos		1
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
3	7028 - Plumbing - CP - Extension Nipple - other - nos		10
4	6046 - Miscellaneous - Teflon tapes - NA - nos		20
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SUMMIT SALES LLP ★ R.R. DIST.
IN WARD
No. 76725
Date. 6/01
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction