PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	19-11-22	Prepared by	Minish	Serial no.	10665
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	Mahesh Desai & Others	Project	PM Complex	HO received date	
PO/WO date	27/10/22	PO/WO No.	93289	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26697	2-11-22	4,968/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,968/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114074	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:	4,968/-
Amount E – PO / WO value:	4,968/-
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	28-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		19 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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		
Mahesh Desai & Others	Invoice No.	26697
PM Complex, MG Road, Secunderabad	Invoice Date.	02-11-2022
	PO No.	93289
	PO Date.	27-10-2022
	Req ID	80911
GSTIN : 36 PAN .	Req Date	27-10-2022
	Loc Req No	198064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	10	27.26	272.60	18	49.08
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	1	200.00	200.00	18	36.00
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	2	117.00	234.00	18	42.12
4	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	15	96.00	1,440.00	18	259.20
5	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	12	12.00	144.00	18	25.92
6	802400 - ELSW-Electrical - Al service wire -4	76052990	1	1920.00	1,920.00	18	345.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

MRN No. 114074

IGST	CGST	SGST			
			Total Taxable Amount	4,210.60	757.92
	378.96	378.96	Total Invoice Amount	4,968.51	

Rupees : Four Thousand Nine Hundred Sixty Eight and Paise Fifty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100896 Date: 2/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-11-2022 4:01:21 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mahesh Desai and Others**
5-4-187/3 & 4/4, I Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93289	198064
Doc Date	27-10-2022	
Quote No	nil	
Quote Date	19-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	10.00	27.26	0.00	18.00	321.67
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	200.00	0.00	18.00	236.00
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	2.00	117.00	0.00	18.00	276.12
4	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	15.00	96.00	0.00	18.00	1,699.20
5	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	12.00	12.00	0.00	18.00	169.92
6	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1.00	1,920.00	0.00	18.00	2,265.60
				Total Order Value . . .		**4,968.51**

Rupees : Four Thousand Nine Hundred Sixty Eight and Paise Fifty One Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for PM-complex cutter pump connection work purpose from driveway to 1st floor.
Completion Date	Nil

For ***Mahesh Desai and Others***

Authorised Signatory

01/11/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 01-11-2022 4:01:21 PM Original / Office Copy / Purchase Div.Copy

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 ***Mahesh Desai and Others***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

Estimate/Draft PO

 28-10-2022 11:06:36

93289
18.10.22 2:23:37

From Company : **Mahesh Desai and Others**
5-4-187/3 & 4/4, I Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	93289	198064
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	10.00	27.26	0.00	18.00	321.67
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	1.00	200.00	0.00	18.00	236.00
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	2.00	117.00	0.00	18.00	276.12
4	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	15.00	96.00	0.00	18.00	1,699.20
5	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	12.00	12.00	0.00	18.00	169.92
6	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1.00	1,920.00	0.00	18.00	2,265.60
					Total Order Value . . .	**4,968.51**

Rupees : Four Thousand Nine Hundred Sixty Eight and Paise Fifty One Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for PM-complex cutter pump connection work purpose from driveway to 1st floor.
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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For MDs APPROVAL
- High Value/quantity beyond limits.
- Po/Req. processed post approval.
- Approval for technical details/clarification.
- Replenishing SOH stock
- Other

APPROVED BY
3 . OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 28/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form							
Company Name:	MAHESH DESAI & OTHERS	Date:	19-10-2022			
Site & Phase :	PM COMPLEX	Time:	16:50			
Unit No./Block No.						
Supplier:		Req. No.	198064			
Material required before date:	URGENT	ID No.	80911			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32MM-Nos	15		15		
2	ELEC2197-Electrical-PVC Bend--Sudhakar-32MM-Nos PO:- 93289	12		12		
3	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	10		10		
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles use 7/20 Service wire	1		1		
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles			1		
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10		10		
7	HARD3586-Hardware-Fischer Plug--Bosch-6MM-Boxes G.P. Buildcon.	2		2		
8	HARD5691-Hardware-Fischer Plug--Bosch-5MM-Boxes	2		2		
9	ELSW2020-Electrical-MCB---10 amps-Nos SSLLP	2		2		
10	HARD5832-Hardware-Wood screws -CSK--8x25MM-Pkts SFS.	1		1		
Remarks:		1		1		
	Towards PM COMPLEX CUTTER PUMP CONNECTION work purpose from driveway to 1st floor					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammed					
Approved By:						
Sign & Date:	C.Mohammed 22/10/22					

APPROVED BY
26 OCT 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.	22719
Mahesh Desai & Others	DC Date.	02-11-2022
PM Complex, MG Road, Secunderabad	PO No.	93289
	PO Date.	27-10-2022
	Req ID	80911
GSTIN : 36	Req Date	27-10-2022
	Loc Req No	198064

	Description of Goods	HSN/SAC	Qty
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	10
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	1
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	2
4	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	15
5	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	12
6	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	1
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Received material		
22			
23	C. Mohammed		
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No. 83996 Date: 4/11/24 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction