

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:					
Sign:					
Date					
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.

Authorized signatory

Purchase Order

Page(s) 1 Of 2

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 King - 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. .**Penalty 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 qty & 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

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

Page(s) 1 Of 1

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
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

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 King - 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. .**Penalty 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 qty & specs. Above order for PM-complex cutter pump connection work purpose from driveway to 1st floor.**Completion Date** Nil**Measurement** 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

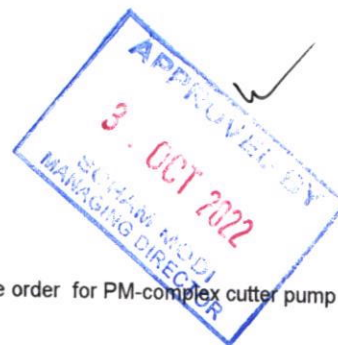
Name : _____

Name : _____

Date : ____/____/____

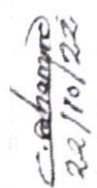
For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Rq. processed post approval.
- ☒ Approval to the final details/clarification.
- ☐ Replenishing Stock
- ☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		MAHESH DESAI & OTHERS		Date:	19-10-2022				
Company Name:		PM COMPLEX							
Site & Phase :									
Unit No./Block No.									
Supplier:				Req. No.	198064				
Material required before date:				ID No.	80911				
URGENT									
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	12		12					
3	ELCD2725-Electrical-Junction box -PVC-25MM-Nos	10		10					
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	1		1					
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	1		1					
6	ELCD4680-Electrical-Insulation tapes-20nos-Boxes	10		10					
7	HARD3586-Hardware-Fischer Plug-Bosch-5MM-Boxes	2		2					
8	HARD5691-Hardware-Fischer Plug-Bosch-5MM-Boxes	2		2					
9	ELSW2020-Electrical-MCB-10 amps-Nos	2		2					
10	HARD5832-Hardware-Wood screws -CSK-8x25MM-Pkts	1		1					
Remarks:		Towards PM COMPLEX CUTTER PUMP CONNECTION work purpose from driveway to 1st floor							
Prepared By:		Engineer							
Approved By:		C/hand Mohammad							
Sign & Date:		 22/10/22							
		 Project Manager							
		 Purchase Manager							
		 MD							
		APPROVED BY 26 OCT 2022 SOHAM MOOI MANAGING DIRECTOR							

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

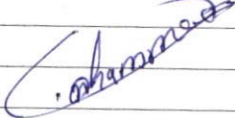
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2022

Customer Details		DC No.	22719
Maresh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36		DC Date.	02-11-2022
		PO No.	93289
		PO Date.	27-10-2022
		Req ID	80911
		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 King - 90mtrs - Bundles	76052990	1
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Received material




for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction