PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	19-11-22	Prepared by	Minish	Serial no.	10667
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.	93292	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27016	17-11-22	870/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	870/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114060	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:	870/-
Amount E – PO / WO value:	870/-
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:		APPROVED 19 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.

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.	27016
PM Complex, MG Road, Secunderabad	Invoice Date.	17-11-2022
	PO No.	93292
	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	358600 - HARD-Hardware - Fischer Plug--Bosch -	392630	2	185.00	370.00	18	66.60
2	569100 - HARD-Hardware - Fischer Plug--Bosch -	392630	2	183.75	367.50	18	66.16
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MRN no. 114060

IGST	CGST	SGST			
			Total Taxable Amount	737.50	132.76
	66.38	66.38	Total Invoice Amount	870.25	

Rupees : Eight Hundred Seventy and Paise Twenty Five Only

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101482 Date: 17/11/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 16-11-2022 13:31:35 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	**Doc No**	93292	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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	2.00	185.00	0.00	18.00	436.60
2	569100 - HARD-Hardware - Fischer Plug--Bosch - 5mm - Boxes	2.00	183.75	0.00	18.00	433.65
					Total Order Value . . .	**870.25**

Rupees : Eight Hundred Seventy and Paise Twenty Five Only.

Terms and Conditions :-

Specification /	As per details given in the 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for block A flats nos 201, 202, 203, 205 inside plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Mahesh Desai and Others***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 28-10-2022 11:06:36

93292
18.10.22 2:23:37

py

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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	93292	198064
	Doc Date	27-10-2022	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	19-10-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	2.00	165.00	0.00	18.00	389.40
2	569100 - HARD-Hardware - Fischer Plug--Bosch - 5mm - Boxes	2.00	175.00	0.00	18.00	413.00
					Total Order Value . . .	**802.40**

Rupees : Eight Hundred Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same 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 to reject items not conforming to quality and specifications. 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 invoices must be sent by email

For MDs APPROVAL

☐ High Value/quantity beyond limits.
☐ PO/R... processed-post approval.
☑ Approval ... details/clarification
☐ Replenishing SSLP stock
☐ Other

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mahesh Desai and Others*

Authorised Signatory

Name : 28/10/22

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

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				
		ID No.	80911				
Material required before date:	URGENT						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
		15		15			
1	ELEC7079-Electrical-PVC Pipe--Sudhakar-3000X32MM-Nos	12		12			
2	ELEC2197-Electrical-PVC Bend--Sudhakar-32MM-Nos	10		10			
3	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	1		1			
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles			1			
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	10		10			
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2		2			
7	HARD3586-Hardware-Fischer Plug--Bosch-6MM-Boxes	2		2			
8	HARD5691-Hardware-Fischer Plug--Bosch-5MM-Boxes	2		2			
9	ELSW2020-Electrical-MCB---10 amps-Nos	1		1			
10	HARD5832-Hardware-Wood screws -CSK--8x25MM-Pkts	1		1			
Remarks:	Towards PM COMPLEX CUTTER PUMP CONNECTION work purpose from driveway to 1st floor	Project Manager		Purchase		MD	
	Engineer						
Prepared By:	Chand Mohammed						
Approved By:							
Sign & Date:	22/10/22						

PO:- 93289 7/20 wire Service wire

PO:- 93292 on.

SSLLP SFS

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		
Mahesh Desai & Others	DC No.	23014
PM Complex, MG Road, Secunderabad	DC Date.	17-11-2022
	PO No.	93292
	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	358600 - HARD-Hardware - Fischer Plug--Bosch - 6mm - Boxes	392630	2
2	569100 - HARD-Hardware - Fischer Plug--Bosch - 5mm - Boxes	392630	2
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SUMMIT SALES LLP
INWARD
No. 84340
Date. 18/11/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Received material
17-11-22