PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-22	Prepared by	S. Jaysudha	Serial no.	**11191**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Mahesh Desai & Others	Project	PM Complex	HO received date	
PO/WO date	26-11-22	PO/WO No.	94402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27246	29-11-22	11,080/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,080/-
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:	11,080/-
Amount E – PO / WO value:	11,080/-
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	12-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 DEC 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mahesh Desai & Others	Invoice No.	27246
PM Complex, MG Road, Secunderabad	Invoice Date.	29-11-2022
	PO No.	94402
	PO Date.	26-11-2022
	Req ID	81904
GSTIN : 36 PAN .	Req Date	25-11-2022
	Loc Req No	198089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	195.00	1,950.00	18	351.00
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm	39174000	23	13.00	299.00	18	53.82
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	18	18.40	331.20	18	59.62
4	912300 - PLUM-Plumbing - CPVC-FABT-- -	39174000	10	57.00	570.00	18	102.60
5	485400 - PLUM-Plumbing - CPVC-Reducing Male	39174000	8	85.00	680.00	18	122.40
6	383100 - STAT-Stationary - Cello Tapes- one side-- -	39199020	3	52.00	156.00	18	28.08
7	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	6	298.00	1,788.00	18	321.84
8	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	6	122.00	732.00	18	131.76
9	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	1	2402.53	2,402.53	18	432.46
10	700900 - PLCP-Plumbing - CP Shower Head-- - - -	84819090	1	480.90	480.90	18	86.56
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,389.63	1,690.14
	845.07	845.07	Total Invoice Amount	11,079.77	

Rupees : Eleven Thousand Seventy Nine and Paise Seventy Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101981 Date: 29/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2022 11:23:52

94402
16.11.22 3:26:23

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**	94402	198089
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2022	
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	~~10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos~~	~~10.00~~	~~195.00~~	~~0.00~~	~~18.00~~	~~2,301.00~~
2	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	23.00	13.00	0.00	18.00	352.82
3	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	18.00	18.40	0.00	18.00	390.82
4	912300 - PLUM-Plumbing - CPVC-FABT-- - 20x15mm - Nos	10.00	57.00	0.00	18.00	672.60
5	485400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adaptop Brass (MABT)- - 20X15MM - Nos	8.00	85.00	0.00	18.00	802.40
6	383100 - STAT-Stationary - Cello Tapes- one side-- - - - Nos	3.00	52.00	0.00	18.00	184.08
7	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
8	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	6.00	122.00	0.00	18.00	863.76
9	607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	1.00	2,402.53	0.00	18.00	2,834.99
10	700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos	1.00	480.90	0.00	18.00	567.46
					Total Order Value . . .	**11,079.76**

Rupees : Eleven Thousand Seventy Nine and Paise Seventy Six Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location P M Complex
M.G.Road, Secunderabad

For ***Mahesh Desai and Others***
Authorised Signatory

28/11/22

Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______ Date : __/__/____

Purchase Order

	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 Mahesh desai & Others site 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 dellvery/DC can be sent by email.

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 28/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	25-11-2022			
Site & Phase :	PM MODI COMPLEX	Time:	15:30			
Unit No./Block No.						
Supplier:		Req. No.	198089			
Material required before date:	urgent	ID No.	81904			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos	10		10		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	23		23		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	18		18		
4	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	10		10		
5	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	8		8		
6	STAT8800-Stationary-Cello Tapes one side----Nos	3		3		
7	PLCP7374-Plumbing-CP Angle Cock---Nos	6		6		
8	PLUM9961-Plumbing-PVC Connection---600mm-Nos	6		6		
9	PLCP3231-Plumbing-CP Wall Mixture---Nos PO:- 94402	1		1		
10	PLCP6410-Plumbing-CP Shower Head---Nos	1		1		
Remarks:	FOR MADESH DESAI & OTHERS SITE PURPOSE					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	C.Mohammad, 25-11-22					

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT