

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3-12-22		Prepared by: S. Jaysudha		Serial no. 11190	
Supplier name: Symnit Sales LLP		HO inward no.			
Firm/Company: Maresh Desai & others		Project: PM Complex		HO received date	
PO/WO date: 26-11-22		PO/WO No. 94389		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27244	29-11-22	5,938 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,938 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114642	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:			5,938 /-
Amount E – PO / WO value:			5,938 /-
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:					
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.

TAX 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

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		27244		
Mahesh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36 PAN .				Invoice Date.		29-11-2022		
				PO No.		94389		
				PO Date.		26-11-2022		
				Req ID		81902		
				Req Date		25-11-2022		
				Loc Req No		198091		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	3	89.00	267.00	18	48.06	
2	123500 - PLUM-Plumbing - PVC-Reducer- -	39174000	3	169.72	509.16	18	91.64	
3	187500 - PLUM-Plumbing - CPVC-Female Threaded	39174000	3	64.00	192.00	18	34.56	
4	789100 - PLCP-Plumbing - CP Health Faucet-- - -	84819090	1	365.40	365.40	18	65.76	
5	772800 - PLUM-Plumbing - CPVC-Ball Valve --	39174000	1	110.00	110.00	18	19.80	
6	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	4	98.00	392.00	18	70.56	
7	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	4	122.00	488.00	18	87.84	
8	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	3	795.76	2,387.28	18	429.72	
9	123300 - PLUM-Plumbing - Eco drain -Bend 45*- -	1	3	107.00	321.00	18	57.78	
10								
11								
12								
13								
14								
15								
				IGST		CGST	SGST	Total Taxable Amount
						452.86	452.86	5,031.84
						Total Invoice Amount		
						5,937.57		

Rupees : Five Thousand Nine Hundred Thirty Seven and Paise Fifty Seven Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

26-11-2022 11:23:52

Or



16.11.22 3:26:22

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	94389	198091
	Doc Date	26-11-2022	
	Quote No	Nil	
	Quote Date	26-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

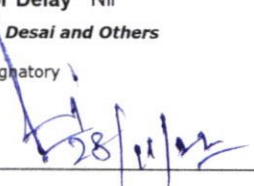
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	3.00	89.00	0.00	18.00	315.06
2 123500 - PLUM-Plumbing - PVC-Reducer- - 110X75MM - Nos	3.00	169.72	0.00	18.00	600.81
3 187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	3.00	64.00	0.00	18.00	226.56
4 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
5 772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	1.00	110.00	0.00	18.00	129.80
6 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	4.00	98.00	0.00	18.00	462.56
7 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	4.00	122.00	0.00	18.00	575.84
8 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	3.00	795.76	0.00	18.00	2,816.99
9 123300 - PLUM-Plumbing - Eco drain -Bend 45*- - 110mm - Nos	3.00	107.00	0.00	18.00	378.78
Total Order Value . . .					5,937.57
Rupees : Five Thousand Nine Hundred Thirty Seven and Paise Fifty Seven Only.					

Terms and Conditions :-**Specification /** All items shall be of Sudhkar brand/company**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** NilFor **Mahesh Desai and Others**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

26-11-2022 11:23:52

Original / Office Copy / Purchase Div.Copy

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 PM Modi complex 1st floor bathroom plumbing work 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 delivery /DC can be sent by emai

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:		MAHESHI DESAI & OTHERS									
Site & Phase :		PM MODI COMPLEX									
Unit No./Block No.											
Supplier:											
Material required before date:		urgent		Req. No.		198091					
				ID No.		81902					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No	
1		X PLUM5477-Plumbing-Eco drain -Bend 45°-110mm-Nos		3				3			
2		PLUM8485-Plumbing-PVC SWR-Plain Bend-100mm-Nos		3				3			
3		PLUM1235-Plumbing-PVC-Reducer-110X75MM-Nos		3				3			
4		PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos		3				3			
5		SACP5334-Sanitary CP-Urinal Pan-Without sensor--Nos		4				4			
6		PLCP7791-Plumbing-CP Health Faucet---Nos		1				1			
7		PLUM4277-Plumbing-CPVC Ball Valve --20mm-Nos		1				1			
8		PLUM7774-Plumbing-CPVC Coupling--20mm-Nos		4				4			
9		PLUM9961-Plumbing-PVC Connection--600mm-Nos		4				4			
10		SACP8102-Sanitary CP-Wash Basin-White--Nos		3				3			
Remarks:		Above material for pm modi complex 1st floor bathroom plumbing work purpose									
Prepared By:		Chand Mohammad									
Approved By:											
Sign & Date:		Chand Mohammad, 25-11-22									

PO:- 94389

APPROVED

28 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

Summit Sales LLP

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

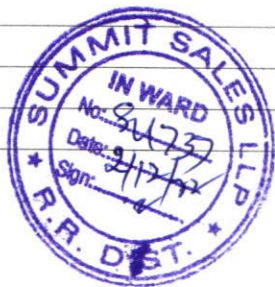
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2022

Customer Details		DC No.	23213
Mahesh Desai & Others		DC Date.	29-11-2022
PM Complex, MG Road, Secunderabad		PO No.	94389
		PO Date.	26-11-2022
		Req ID	81902
GSTIN : 36		Req Date	25-11-2022
		Loc Req No	198091
	Description of Goods	HSN/SAC	Qty
1	101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	39174000	3
2	123500 - PLUM-Plumbing - PVC-Reduccr- - 110X75MM - Nos	39174000	3
3	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	39174000	3
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - Nos	84819090	1
5	772800 - PLUM-Plumbing - CPVC-Ball Valve -- - 20mm - Nos	39174000	1
6	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	4
7	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	4
8	533400 - SACP-Sanitary-CP - Wash Basin-White- - - Nos	6910100	3
9	123300 - PLUM-Plumbing - Eco drain -Bend 45*- - 110mm - Nos	1	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Received
C.ohanna
01/12/22