PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3-12-22	Prepared by	S. Jaysudha	Serial no.	**11190**
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.	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:		APPROVED			
Sign:		07 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.	27244
PM Complex, MG Road, Secunderabad	Invoice Date.	29-11-2022
	PO No.	94389
	PO Date.	26-11-2022
	Req ID	81902
GSTIN : 36 PAN .	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							

MRN no. 114642

IGST	CGST	SGST			
			Total Taxable Amount	5,031.84	905.72
	452.86	452.86	Total Invoice Amount	5,937.57	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101979 Date: 29/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2022 11:23:52 Or

94389
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	**Doc No**	94389	198091
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	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. .

Penality For Delay Nil

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 28/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/__

Purchase Order

 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:	MAHESH DESAI & OTHERS	Date:	25-11-2022			
Site & Phase :	PM MODI COMPLEX	Time:	17:12			
Unit No./Block No.						
Supplier:		Req. No.	198091			
Material required before date:	urgent	ID No.	81902			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5477-Plumbing-Eco drain -Bend 45°--110mm-Nos 253.90+60% D +18% GST	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 PO:- 94389	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					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Mohammad 25-11-22					

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	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-Reducer- - 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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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24737
Date: 2/12/22
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Received
Cohamma
01/12/22

Authorised signatory