

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3-12-22		Prepared by: S. Jaysudha		Serial no. 11189	
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. 94409		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27245	29-11-22	7,052 1/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,052 1/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114643	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:			7,052 1/-
Amount E – PO / WO value:			7,052 1/-
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	MD	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.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

for Summit Sales LLP

✓
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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26-11-2022 11:23:52

Origin:



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	94409	198090
	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 799300 - PLUM-Plumbing - CPVC-Elbow -- - 32mmx45° - Nos	6.00	68.00	0.00	18.00	481.44
2 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	175.00	0.00	18.00	413.00
3 388600 - GENE-General Items - Teflon tapes-- - - - Nos	20.00	19.00	0.00	18.00	448.40
4 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	298.00	0.00	18.00	703.28
5 424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	1.00	10.00	0.00	18.00	11.80
6 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	1.00	80.00	0.00	18.00	94.40
7 602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste- - 500gms - Nos	1.00	115.00	0.00	18.00	135.70
8 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	8.00	122.00	0.00	18.00	1,151.68
9 746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	2.00	650.00	0.00	18.00	1,534.00
10 778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	3.00	587.00	0.00	18.00	2,077.98
Total Order Value . . .					7,051.68
Rupees : Seven Thousand Fifty One and Paise Sixty Eight 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 28/11/22

Name : _____

Date : 28/11/22

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Phone. .

Penalty 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. For Mahesh desai & Others site Purpose.

Completion Date NA

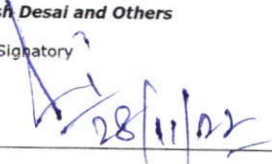
Measurment Nil

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 delivery/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:		24-11-2022			
Site & Phase :		PM MODI COMPLEX		Time:		17:10			
Unit No./Block No.									
Supplier:				Req. No.		198090			
Material required before date:		urgent		ID No.		81902			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM6530-Plumbing-CPVC Pipe—32mm-Nos	3		3					
2	PLUM9123-Plumbing-CPVC Elbow —32mmx45°-Nos	6		6					
3	PLUM9461-Plumbing-PVC SWR-Solvent Solution—500ml-Nos	2		2					
4	GENE1944-General Items-Teflon tapes—Nos	20		20					
5	PLUM1447-Plumbing-CPVC Solution—500gms-Nos	2		2					
6	HARD7962-Hardware-Hacksaw blade Single—Boxes	1		1					
7	HARD9376-Hardware-Bombay Nails —75mm-Kgs	1		1					
8	PLUM2550-Plumbing-PVC SWR-Lubricant Paste—500gms-Nos	1		1					
9	PLCP7101-Plumbing-CP Double Sq Jall—Nos	8		8					
10	PLUM6853-Plumbing-PVC SWR-Double socket Pipe—100x1200mm-Nos	2		2					
Remarks:		FOR MAHESH DESAI & OTHERS SITE PURPOSE							
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By:		Chand Mohammod		28 NOV 2022					
Approved By:				MINISH PARIKH		MANAGER PROCUREMENT			
Sign & Date:		C. Mohammod, 25-11-22							

Summit Sales LLP

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

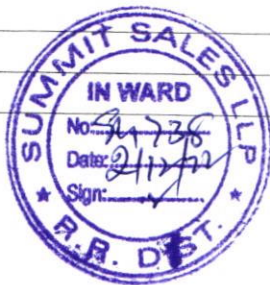
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-11-2022

Customer Details		DC No.	23214
Mahesh Desai & Others		DC Date.	29-11-2022
PM Complex, MG Road, Secunderabad		PO No.	94409
		PO Date.	26-11-2022
		Req ID	81903
		Req Date	25-11-2022
GSTIN : 36		Loc Req No	198090
	Description of Goods	HSN/SAC	Qty
1	799300 - PLUM-Plumbing - CPVC-Elbow -- 32mmx45° - Nos	39174000	6
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
3	388600 - GENE-General Items - Teflon tapes-- - - - Nos	39209999	20
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
5	424200 - HARD-Hardware - Hacksaw blade Single-- - - - Boxes	12076010	1
6	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	1
7	602300 - PLUM-Plumbing - PVC-SWR-Lubricant Paste-- 500gms - Nos	27101990	1
8	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	8
9	746200 - PLUM-Plumbing - PVC-SWR-Double socket Pipe- - 100x1200mm - Length	391723	2
10	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm - Lengths	39174000	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Received
 C. Sharma
 01-12-22