PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	3-12-22	Prepared by	S. Jayasudha	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/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,052/-
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/-
Amount E – PO / WO value:	7,052/-
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

APPROVED
07 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	Invoice No.	27245
Mahesh Desai & Others	Invoice Date.	29-11-2022
PM Complex, MG Road, Secunderabad	PO No.	94409
	PO Date.	26-11-2022
	Req ID	81903
GSTIN : 36 PAN .	Req Date	25-11-2022
	Loc Req No	198090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	799300 - PLUM-Plumbing - CPVC-Elbow -- -	39174000	6	68.00	408.00	18	73.44
2	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	2	175.00	350.00	18	63.00
3	388600 - GENE-General Items - Teflon tapes-- - - -	39209999	20	19.00	380.00	18	68.40
4	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	298.00	596.00	18	107.28
5	424200 - HARD-Hardware - Hacksaw blade Single--	12076010	1	10.00	10.00	18	1.80
6	228700 - HARD-Hardware - Bombay Nails -- -	731700	1	80.00	80.00	18	14.40
7	602300 - PLUM-Plumbing - PVC-SWR-Lubricant	27101990	1	115.00	115.00	18	20.70
8	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	8	122.00	976.00	18	175.68
9	746200 - PLUM-Plumbing - PVC-SWR-Double	391723	2	650.00	1,300.00	18	234.00
10	778000 - PLUM-Plumbing - CPVC-Pipe-- - 32mm -	39174000	3	587.00	1,761.00	18	316.98
11							
12							
13							
14		MRN no: 114643					
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,976.00	1,075.68
	537.84	537.84	Total Invoice Amount	7,051.68	

Rupees : Seven Thousand Fifty One and Paise Sixty Eight Only.

SUMMIT SALES LLP INWARD No. 10198 Date 29/11/22 Sign. R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2022 11:23:52 Origin:

94409
16.11.22 3:28:16

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**	94409	198090
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	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

28/11/22

Name : ____________

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

	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. 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:	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.	81903			
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 ---32mmx45º-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 Po:- 94409	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 Jali----Nos	8		8		
10	PLUM6853-Plumbing-PVC SWR-Double socket Pipe--100x1200mm-Nos	2		2		
Remarks:	FOR MADESH DESAI & OTHERS SITE PURPOSE					
			APPROVED			
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod		28 NOV 2022			
Approved By:			MINISH PARIKH			
Sign & Date:	C.Mohammd, 25-11-22		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.	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
GSTIN : 36	Req Date	25-11-2022
	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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SUMMIT SALES LLP
IN WARD
No: 94736
Date: 2/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Received
C. Charma
01-12-22