

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/01/23		Prepared by: Ashajyothi		Serial no. 12617	
Supplier name: CSSLP				HO inward no.	
Firm/Company: Mahesh Desai		Project: PM complex		HO received date	
PO/WO date: 01/12/22		PO/WO No. 94566		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24394	06/12/22	10,514/-	☐ Yes ☐ No
2.			/	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,514/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115749	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,514/-

Amount E – PO / WO value: 10,514/-

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: 09/01/23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	<i>[Signature]</i>				
Date:	03/01/23				
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.

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

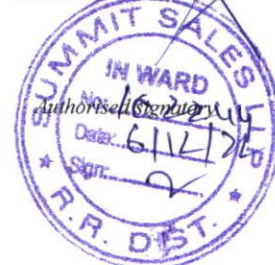
1 of 1 :

Customer Details				Invoice No.		27397	
Mahesh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36 PAN .				Invoice Date.		06-12-2022	
				PO No.		94566	
				PO Date.		01-12-2022	
				Req ID		82016	
				Req Date		30-11-2022	
				Loc Req No		198097	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	252100 - DOOR-Doors - Door frame with threshold 20 rft-2+2	84778090	1	3300.00	3,300.00	18	594.00
2	396900 - DOOR-Doors - Door frame without 17 rft-2+1	84778090	2	2805.00	5,610.00	18	1,009.80
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IGST		CGST	SGST	Total Taxable Amount		8,910.00	1,603.80
		801.90	801.90	Total Invoice Amount		10,513.80	

Rupees : Ten Thousand Five Hundred Thirteen and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Purchase Order

Page(s) 1 Of 1

01-12-2022 14:49:45



94566

29.11.22 5:41:43

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	94566	198097
Doc Date	01-12-2022	
Quote No	Nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm - Nos 20 rft-2+2	1.00	3,300.00	0.00	18.00	3,894.00
2 396900 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 760Wx2150Hmm - Nos 17 rft-2+1	2.00	2,805.00	0.00	18.00	6,619.80

Total Order Value . . . 10,513.80

Rupees : Ten Thousand Five Hundred Thirteen and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	P M Complex M.G.Road, Secunderabad 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 PM-Modi Complex 1st floor work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 sie office . proof of delivery/DC can be sent by emai

For **Mahesh Desai and Others**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form									
Company Name:		MAFRESH DRESSAI & OTHERS							
Site & Phase :		PM MODI COMPLEX							
Unit No./Block No.				Date:		30-11-2022			
Supplier:				Time:		17:05			
Material required before date:		urgent		Req. No.		198097			
S No		Item		ID No.		82016.			
1	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	206	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
2	DOOR7597-Doors-Door frame without threshold -WPC-100x63mm-760Wx2150Hmm-Nos	206	2048 x 165		1				
3	DOOR8194-Doors-Panel door-2Panel -675Wx2075Hmmx32mm-Nos	206	1975 x 2		2				
4	DOOR3345-Doors-Panel door-2Panel -948Wx2025Hmmx32mm-Nos	206	1		1				
5	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset-Nos	206	18		18				
6	DOOR2403-Doors-Internal beading-Salwood-2100Lx37.50Wx18.75Hmm-Nos	206	6		6				
7									
8									
9									
10									
Remarks:		Above material order for pm modi complex 1st floor work purpose							
Prepared By:		Engineer		Project Manager		M			
Approved By:		Chand Mohammad							
Sign & Date:		Chand Mohammad, 30-11-2022							

APPROVED
 01 DEC 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

MID

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: 36ACQES2044C1Z7

1 of 1 : 02-01-2023

Customer Details		DC No.	23338
Mahesh Desai & Others		DC Date	06-12-2022
PM Complex, MG Road, Secunderabad		PO No.	94566
		PO Date	01-12-2022
		Req ID	82016
		Req Date	30-11-2022
GSTIN : 36		Loc Req No	198097
	Description of Goods	HSN/SAC	Qty
1	252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150Hmm -	84778090	1
2	396900 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 760Wx2150Hmm - Nos	84778090	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

