PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12596
Supplier name	SSLLP			HO inward no.	
Firm/Company	Maheshdesai	Project	PM Complex	HO received date	
PO/WO date	7/12/22	PO/WO No.	94770	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27513	12/12/22	2,928/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,928/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115756	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:	2,928/-
Amount E – PO / WO value:	2,928/-
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:	Asha				
Date	3/01/23				
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.

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.	27513
PM Complex, MG Road, Secunderabad	Invoice Date.	12-12-2022
	PO No.	94770
	PO Date.	07-12-2022
	Req ID	82220
GSTIN : 36 PAN .	Req Date	07-12-2022
	Loc Req No	198104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	4	248.00	992.00	18	178.56
2	103000 - PLUM-Plumbing - PVC-SWR-Clamp- -	39174000	15	19.00	285.00	18	51.30
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - -	39174000	6	182.00	1,092.00	18	196.56
4	728600 - PAWC-Paints - White cement--Birla - 5Kgs	32091010	1	112.35	112.35	18	20.22
5							
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IGST	CGST	SGST	Total Taxable Amount	2,481.35	446.64
	223.32	223.32	Total Invoice Amount	2,927.99	

Rupees : Two Thousand Nine Hundred Twenty Seven and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 102486
Date: 12/12/22
Sign:
R.R. DIST.

Purchase Order

 12-12-2022 11:15:24 AM

94770
29.11.22 5:44:33

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**	94770	198104
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2022	
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	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	4.00	248.00	0.00	18.00	1,170.56
2	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	15.00	19.00	0.00	18.00	336.30
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	6.00	182.00	0.00	18.00	1,288.56
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags *5Kgs*	1.00	112.35	0.00	18.00	132.57
	Total Order Value . . .					**2,927.99**

Rupees : Two Thousand Nine Hundred Twenty Seven and Paise Ninty Nine 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
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-complex site use 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 : 14/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESI & OTHERS	Date:	07-12-2022			
Site & Phase :	PM MODI COMPLEX	Time:	15:55			
Unit No./Block No.						
Supplier:		Req. No.	198104			
Material required before date:	urgent	ID No.	82220			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	4		4		
2	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45º-Nos	15		15		
3	PLUM4387-Plumbing-PVC SWR-Coupling --75mmx45º-Nos	6		6		
4	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	1		1		
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Chand Mohammod/07-12-2022					

PO894770.

APPROVED
08 DEC 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.	23439
Mahesh Desai & Others	DC Date.	12-12-2022
PM Complex, MG Road, Secunderabad	PO No.	94770
	PO Date.	07-12-2022
	Req ID	82220
GSTIN : 36	Req Date	07-12-2022
	Loc Req No	198104

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	4
2	103000 - PLUM-Plumbing - PVC-SWR-Clamp- - 75mmx45° - Nos	39174000	15
3	349000 - PLUM-Plumbing - PVC-SWR-Coupling - - 75mmx45° - Nos	39174000	6
4	728600 - PAWC-Paints - White cement--Birla - 25Kgs - bags	32091010	1
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Material Received 13/12/22

C.chammed 12-12-22

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 65024 Date. 13/12/22

for Summit Sales LLP

Authorised signatory