PURCHASE DIVISION

Advice for approval for credit to supplier (E)

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12597
Supplier name	SSLLP.			HO inward no.	
Firm/Company	Mahesh desai	Project	PM Complex	HO received date	
PO/WO date	15/12/22	PO/WO No.	95058	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27620	16/12/22	4,417/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,417/-

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

MRN nos.:	115755	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:	4,417/-
Amount E – PO / WO value:	4,417/-
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:	Ashy				
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

Summit Sales LLP

ORIGINAL INVOICE

#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.	27620
PM Complex, MG Road, Secunderabad	Invoice Date.	16-12-2022
	PO No.	95058
	PO Date.	15-12-2022
	Req ID	82487
GSTIN : 36 PAN .	Req Date	14-12-2022
	Loc Req No	198111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	141200 - PLUM-Plumbing - PVC-SWR-Connection-	39174000	3	105.00	315.00	18	56.70
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	1	298.00	298.00	18	53.64
3	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	6	68.51	411.06	18	73.98
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	1	365.40	365.40	18	65.76
5	547600 - HARD-Hardware - Cylinderacal	83014090	3	589.05	1,767.15	18	318.08
6	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1	586.95	586.95	18	105.64
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,743.56	673.80
	336.90	336.90	Total Invoice Amount	4,417.40	

Rupees : Four Thousand Four Hundred Seventeen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102709 Date: 16/12/22 Sign:

Authorised signatory

Purchase Order

  15-12-2022 12:23:03

95058
13.12.22 3:48:41

Copy

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**	95058	198111
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2022	
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	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	3.00	105.00	0.00	18.00	371.70
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	1.00	298.00	0.00	18.00	351.64
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	6.00	68.51	0.00	18.00	485.05
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	1.00	365.40	0.00	18.00	431.17
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	3.00	589.05	0.00	18.00	2,085.24
6	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	1.00	586.95	0.00	18.00	692.60
					Total Order Value . . .	**4,417.40**

Rupees : Four Thousand Four Hundred Seventeen and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of paryware brand/company
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for PM Modi complex bathroom works purpose.
Completion Date	Nil

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 15/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

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 invoices 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 : 15/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MAHESH DESAI & OTHERS	Date:	12-10-2022			
Site & Phase :	PM MODI COMPLEX	Time:	14:55			
Unit No./Block No.						
Supplier:		Req. No.	198111			
Material required before date:	URGENT	ID No.	82487			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM4278-Plumbing-PVC SWR-Connection--450mm-Nos	3		3		
2	PLCP7374-Plumbing-CP Angle Cock----Nos	1		1		
3	PLCP9117-Plumbing-CP Extension Nipple---12X25mm-Nos	6		6		
4	PLCP7791-Plumbing-CP Health Faucet----Nos PO:-95058	1		1		
5	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	3		3		
6	PLCP2398-Plumbing-CP Short Body----Nos	1		1		
7						
8						
9						
10						
Remarks:	Above material order for pm modi complex bathroom works purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Cmohammod 14-12-2022					

APPROVED
15 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.	23543
Mahesh Desai & Others	DC Date.	16-12-2022
PM Complex, MG Road, Secunderabad	PO No.	95058
	PO Date.	15-12-2022
	Req ID	82487
GSTIN : 36	Req Date	14-12-2022
	Loc Req No	198111

	Description of Goods	HSN/SAC	Qty
1	141200 - PLUM-Plumbing - PVC-SWR-Connection- - 450mm - Nos	39174000	3
2	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	1
3	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	6
4	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	1
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	3
6	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	1
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16/12/22

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85140
Date: 17/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory