

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		03/01/23		Prepared by		Asha Gyothi		Serial no.		12537	
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		MD		Accountant		Accounts Manager	
Name:		Asha Gyothi									
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.

ORIGINAL INVOICE

1 of 1 :

for Summit Sales LLP

A circular purple ink stamp from Summit Sales Ltd. The outer ring contains the text "SUMMIT SALES LTD." at the top and "P.R. DIST." at the bottom, separated by two stars. The center of the stamp contains the following handwritten information: "IN WARD" in bold capital letters, "No: 102709", "Date: 16/12/2012", and "Sign: [signature]".

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-12-2022 12:23:03



Copy

From Company : **Mahesh Desai and Others**
5-4-187/3 & 4/4, I Floor, M.G.Road, Secunderabad - 500003
G S T No. :

95058
13.12.22 3:48:41

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	95058	198111
Doc Date	15-12-2022	
Quote No	nil	
Quote Date	10-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

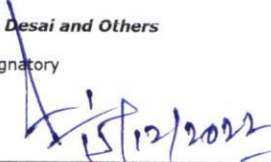
Purchase Order for the Supply of following Items.

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. .**Penalty 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** NilFor **Mahesh Desai and Others**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-12-2022 12:23:03

Original / Office Copy / Purchase Div.Copy

Measurment

Nil

Security

Nil

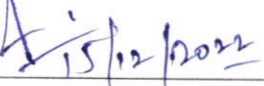
Remarks

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		Date:	12-10-2022			
Company Name: MAHESH DESAI & OTHERS		Time:	14:55			
Site & Phase : PM MODI COMPLEX						
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	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				MD
Prepared By: Chard Mohammad		APPROVED				
Approved By:		15 DEC 2022				
Sign & Date: Chard Mohammad, 14-12-2022		MINISH PARKH				
		MANAGER PROCUREMENT				

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 : 16-12-2022

Customer Details		DC No.	23543
Mahesh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36		DC Date.	16-12-2022
		PO No.	95058
		PO Date.	15-12-2022
		Req ID	82487
		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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Signature
16/12/22

for Summit Sales LLP

Signature

Authorised signatory

Subject to Hyderabad Jurisdiction

