PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	**12620**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Mahesh desai	Project	PM complex	HO received date	
PO/WO date	27/12/22	PO/WO No.	95471	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24985	02/01/23	6,626/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,626/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115752	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:	6,626/-
Amount E – PO / WO value:	6,626/-
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:	Ashaj				
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.

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.	27985
PM Complex, MG Road, Secunderabad	Invoice Date.	02-01-2023
	PO No.	95471
	PO Date.	27-12-2022
	Req ID	82826
GSTIN : 36 PAN .	Req Date	24-12-2022
	Loc Req No	198122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	15	27.26	408.90	18	73.60
2	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	10	37.80	378.00	18	68.04
3	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	1	63.00	63.00	18	11.34
4	636000 - HARD-Hardware - SS Screws -CSK Head-	73181500	1	185.00	185.00	18	33.30
5	641800 - HARD-Hardware - Hacksaw blade Double-- single	12076010	10	8.00	80.00	18	14.40
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
7	707900 - ELEC-Electrical - PVC Pipe--Sudhakar -	39172310	20	208.00	4,160.00	18	748.80
8	219700 - ELEC-Electrical - PVC Bend--Sudhakar -	39174000	10	14.00	140.00	18	25.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,614.90	1,010.68
	505.34	505.34	Total Invoice Amount	6,625.58	

Rupees : Six Thousand Six Hundred Twenty Five and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10250 Date: 2/1/23 Sign: R.R. DIST.

Purchase Order

 29-12-2022 10:31:47

95471
13.12.22 4:34:24

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**	95471	198122
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2022	
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	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	15.00	27.26	0.00	18.00	482.50
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	10.00	37.80	0.00	18.00	446.04
3	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	1.00	63.00	0.00	18.00	74.34
4	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	1.00	185.00	0.00	18.00	218.30
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes *single*	10.00	8.00	0.00	18.00	94.40
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
7	707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	20.00	208.00	0.00	18.00	4,908.80
8	219700 - ELEC-Electrical - PVC Bend--Sudhakar - 32mm - Nos	10.00	14.00	0.00	18.00	165.20
					Total Order Value . . .	**6,625.58**

Rupees : Six Thousand Six Hundred Twenty Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming qualty and specifications.Above order for pm -modi complex lift area

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

	electrical work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	24-12-2022			
Site & Phase :	PM MODI COMPLEX	Time:	15:20			
Unit No./Block No.						
Supplier:		Req No	198122			
Material required before date:	URGENT	ID No.	82826.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos	20		20		
2	ELEC7358-Electrical-PVC Bend--Sudhakar-32mm-Nos	10		10		
3	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	15		15		
4	ELEC3223-Electrical-PVC Surface Box--Anchor-4Module-Nos	5		5		
5	ELEC3874-Electrical-Module Plate--Wipro NW-4 Module-Nos	5		5		
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	10		10		
7	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	5		5		
8	HARD9187-Hardware-SS Screws -CSK Head--8x38mm-Pkts	1		1		
9	HARD7962-Hardware-Hacksaw blade Single----Boxes (10)	1		1		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1		1		
Remarks:	Above material order for pm modi complex lift area electrical work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	C.Dharanna 24-12-22					

PO 95471

APPROVED
29 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.	23858
Mahesh Desai & Others	DC Date.	02-01-2023
PM Complex, MG Road, Secunderabad	PO No.	95471
	PO Date:	27-12-2022
	Req ID	82826
GSTIN : 36	Req Date	24-12-2022
	Loc Req No	198122

	Description of Goods	HSN/SAC	Qty
1	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	15
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	10
3	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	1
4	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	73181500	1
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
7	707900 - ELEC-Electrical - PVC Pipe--Sudhakar - 3000X32mm - Nos	39172310	20
8	219700 - ELEC-Electrical - PVC Bend--Sudhakar - 32mm - Nos	39174000	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	Charmee 2/1/22		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81605 Date: 2/1/23 Sign: