PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/01/23	Prepared by	Deepa	Serial no.	12329
Supplier name	SSHP			HO inward no.	
Firm/Company	Mahesh Design	Project	others PH complex	HO received date	
PO/WO date	7/12/22	PO/WO No.	94757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27514	12/12/22	2,046/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,046/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115766	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:			2,046/-
Amount E – PO / WO value:			2,046/-
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	3/01/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
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.	27514
PM Complex, MG Road, Secunderabad	Invoice Date.	12-12-2022
	PO No.	94757
	PO Date.	07-12-2022
	Req ID	82201
GSTIN : 36 PAN .	Req Date	07-12-2022
	Loc Req No	198103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	6	289.00	1,734.00	18	312.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,734.00	312.12
	156.06	156.06	Total Invoice Amount	2,046.12	

Rupees : Two Thousand Fourty Six and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10245
Date: 12/12/22
Sign:
R.R. DIST.

Purchase Order

 07-12-2022 11:02:06

py

94757
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94757	198103
	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	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	6.00	289.00	0.00	18.00	2,046.12
					Total Order Value . . .	**2,046.12**

Rupees : Two Thousand Fourty Six and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parryware brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	P M Complex M.G.Road, Secunderabad Phone. .
Penality For Delay	Nil
Transportation Cost	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. Above order for pm-complex site 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 dellvery/DC can be sent by email.

For ***Mahesh Desai and Others***
Authorised Signatory

Name : 08/12/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	07-12-2022			
Site & Phase :	PM MODI COMPLEX	Time:	10:40			
Unit No./Block No.						
Supplier:		Req. No.	198103			
Material required before date:	URGENT	ID No.	82201			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6006-Plumbing-CP Wash Basin Waste Coupling ----Nos	6		6		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	07-12-22					

PO:- 94757

APPR
08 DE
MINISH PARIKH
MANAGER PR REMENT

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.	23440
Mahesh Desai & Others	DC Date.	12-12-2022
PM Complex, MG Road, Secunderabad	PO No.	94757
	PO Date.	07-12-2022
	Req ID	82201
GSTIN : 36	Req Date	07-12-2022
	Loc Req No	198103

	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	6
2			
3			
4			
5			
6			
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23	Shammoo 12-12-22		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: SC022
Date: 13/12/22
Sign:
R.R. DIST.