

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3/01/23		Prepared by: Deepa		Serial no. 12329	
Supplier name: 8514P				HO inward no.	
Firm/Company: Mahesh Desai & others		Project: PM complex		HO received date	
PO/WO date: 7/12/22		PO/WO No. 94752		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27514	12/12/22	2,046/-	☒ Yes ☐ No
2.			1	☐ 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:					
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.

Summit Sales LLP

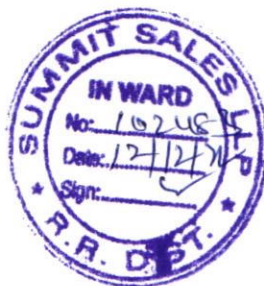
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 :

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-12-2022 11:02:06



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

94757

29.11.22 5:44:33

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	94757	198103
Doc Date	07-12-2022	
Quote No	nil	
Quote Date	07-12-2022	
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.**Penalty 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 delivery/DC can be sent by email.For **Mahesh Desai and Others**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date: 07-12-2022			
Company Name: MAHESH DESAI & OTHERS		Time: 10:40			
Site & Phase : PM MODI COMPLEX					
Unit No./Block No.					
Supplier:		Req. No. 198103			
Material required URGENT		ID No. 82201			
before date:					
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		MD	
Prepared By: Chand Mohammad		APPR. Purchase			
Approved By:		08 DEC 2022			
Sign & Date: C. Sharma 07-12-22		MINISH PARIKH			
		MANAGER PROCUREMENT			

2564575

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 : 12-12-2022

Customer Details		DC No.	23440
Maresh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36		DC Date.	12-12-2022
		PO No.	94757
		PO Date.	07-12-2022
		Req ID	82201
		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
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3			
4			
5			
6			
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Summit
12-12-22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

