

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2/01/23		Prepared by: Deepa		Serial no. 12505	
Supplier name: Sshp				HO inward no.	
Firm/Company: Mahesh Desai & others		Project: PM comple		HO received date	
PO/WO date		PO/WO No. 94707		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27401	6/12/22	9,072/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,072/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115768	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:			9,072/-
Amount E – PO / WO value:			9,072/-
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		9/01/23	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	2/01/23				
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

1 of 1 :

Customer Details				Invoice No.		27401	
Mahesh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36 PAN				Invoice Date.		06-12-2022	
				PO No.		94707	
				PO Date.		06-12-2022	
				Req ID		82125	
				Req Date		03-12-2022	
				Loc Req No		198099	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	12	13.00	156.00	18	28.08
2	455300 - PLUM-Plumbing - CPVC-Coupling-- -	39174000	10	10.00	100.00	18	18.00
3	310600 - PLUM-Plumbing - CPVC-Elbow -	39174000	10	120.00	1,200.00	18	216.00
4	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	15	47.00	705.00	18	126.90
5	187500 - PLUM-Plumbing - CPVC-Female Threaded	39174000	6	64.00	384.00	18	69.12
6	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	3	83.00	249.00	18	44.82
7	719400 - PLUM-Plumbing - PVC-SWR-Single Y - -	39174000	2	200.00	400.00	18	72.00
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- -	39174000	5	160.00	800.00	18	144.00
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2	612.20	1,224.40	18	220.40
10	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	10	68.51	685.10	18	123.32
11	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,688.50	1,383.94
		691.97	691.97	Total Invoice Amount		9,072.43	
Rupees : Nine Thousand Seventy Two and Paise Fourty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

06-12-2022 12:08:16

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



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	94707	198099
Doc Date	06-12-2022	
Quote No	nil	
Quote Date	03-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	12.00	13.00	0.00	18.00	184.08
2 455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	10.00	10.00	0.00	18.00	118.00
3 310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	10.00	120.00	0.00	18.00	1,416.00
4 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	15.00	47.00	0.00	18.00	831.90
5 187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	6.00	64.00	0.00	18.00	453.12
6 981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	3.00	83.00	0.00	18.00	293.82
7 719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	2.00	200.00	0.00	18.00	472.00
8 498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	5.00	160.00	0.00	18.00	944.00
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
10 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	10.00	68.51	0.00	18.00	808.42
11 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	2.00	892.50	0.00	18.00	2,106.30
Total Order Value . . .					9,072.43

Rupees : Nine Thousand Seventy Two and Paise Fourty Three Only.

Terms and Conditions :-**Specification /** All items shall be of Sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** P M Complex
M.G.Road, Secunderabad

Phone. .

For **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

06-12-2022 12:08:16

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for pm-complex 1st floor purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Mahesh Desai and Others**

Authorised Signatory

Name :

 06/12/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form			Date:	2022-03-12				
Company Name:	MAHESH DESAI & OTHERS		Time:	14.45				
Site & Phase:	JMD MODI COMPLEX							
Unit No./Block No.								
Supplier:			Req. No.	198099				
Material required before date:	urgent		IID No.	82125				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6024 Plumbing-CPVC Elbow--20mm-Nos		12		12			
2	PLUM7774 Plumbing-CPVC Coupling--20mm-Nos		10		10			
3	PLUM3106 Plumbing-CPVC Elbow--20mmx45°-Nos		10		10			
4	PLUM4553 Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos		15		15			
5	PLUM2271 Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos		6		6			
6	PLUM4983 Plumbing-PVC SWR-Napham Trap--100mm-Nos		3		3			
7	PLUM2418 Plumbing-PVC SWR-Single Y--100mm-Nos		2		2			
8	PLUM6028 Plumbing-PVC SWR Plain Tee--100mm-Nos		5		5			
9	PLCP3381 Plumbing-CP Pillar Cock---Nos		2		2			
10	PLCP9117 Plumbing-CP Extension Nipple---12X25mm-Nos		10		10			
Remarks:	PLUM6074 Plumbing-CP Long Body---Nos		2		2			
	PLUM7376 Plumbing-GI Nipple-HB-50X100mm-Nos		2		2			
Engineer			Proposed Material					
Prepared By:	Chand Mahomed							
Approved By:								
Sign & Date:	 03-12-2022		APPROVED 06 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT					

NOTE:- above material order for jmd modi complex 1st floor work purpose

82125

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 : 06-12-2022

Customer Details		DC No.	23341
Mahesh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36		DC Date.	06-12-2022
		PO No.	94707
		PO Date.	06-12-2022
		Req ID	82125
		Req Date	03-12-2022
		Loc Req No	198099
	Description of Goods	HSN/SAC	Qty
1	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	12
2	455300 - PLUM-Plumbing - CPVC-Coupling-- - 20mm - Nos	39174000	10
3	310600 - PLUM-Plumbing - CPVC-Elbow - 20MMX45 deg - Nos	39174000	10
4	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	15
5	187500 - PLUM-Plumbing - CPVC-Female Threaded Elbow 90 degree(Brass)- - 20MM - Nos	39174000	6
6	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	3
7	719400 - PLUM-Plumbing - PVC-SWR-Single Y - - 100mm - Nos	39174000	2
8	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	39174000	5
9	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	2
10	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	10
11	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2
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C. Channam

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

