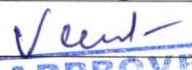


PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 03/01/2023		Prepared by: K. Mooneke		Serial no. 12645	
Supplier name: 85Lup				HO inward no.	
Firm/Company: MD and other		Project: pm complex		HO received date	
PO/WO date: 01/12/22		PO/WO No. 94570		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27399	06/12/22	4,595/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,595/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115773		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:				4,595	
Amount E – PO / WO value:				4,595	
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		09/01/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		04 JAN 2023			
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.

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

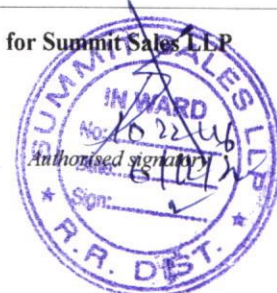
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-12-2022 14:49:45

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



94570

29.11.22 5:41:43

Supplier Details			
Summit Sales LLP	Doc No	94570	198098
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	01-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	01-12-2022	
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	3.00	289.00	0.00	18.00	1,023.06
2 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	3.00	804.00	0.00	18.00	2,846.16
3 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	3.00	168.00	0.00	18.00	594.72
4 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	5.00	22.23	0.00	18.00	131.16
Total Order Value . . .					4,595.10

Rupees : Four Thousand Five Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-**Specification /** This is Testing of specifications / Brand**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** 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 use 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 : 01/12/2022

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MAHESH DESAI & OTHERS									
Site & Phase :		PM MODI COMPLEX									
Unit No./Block No.											
Supplier:											
Material required before date:		urgent		ID No.		82048		Req. No.		198098	
S No		Item		Qty required		Qty available at site		Order Qty		Inward No	
1	PLCP6006-Plumbing-CP Wash Basin Waste Coupling —Nos	3		3				3			
2	SACP3411-Sanitary CP-Wash Basin Pedastal -White-Three fourth-Nos	3		3				3			
3	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher-Pairs	3		3				3			
4	SACP7647-Sanitary CP-PVC Waste Pipe---Nos	5		5				5			
5	PLUM2534-Plumbing-EWC-Misc---Nos	2		2				2			
6											
7											
8											
9	NOTE:- FLOOR MOUNTED EWC WITH FLASH TANK & SIT COVER										
10											
Remarks:											
Prepared By:		Project Manager  Chand Muhammad APPROVED 01 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT MD									
Approved By:											
Sign & Date:		 01-12-2022									

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.	23340
Mahesh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36		DC Date.	06-12-2022
		PO No.	94570
		PO Date.	01-12-2022
		Req ID	82048
		Req Date	01-12-2022
		Loc Req No	198098
	Description of Goods	HSN/SAC	Qty
1	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	84819090	3
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	3
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

