(e)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/01/2023	Prepared by	K. Mounika	Serial no.	12645
Supplier name	SSLLP			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:		Venk–			
Sign:		APPROVED			
Date		04 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mahesh Desai & Others	Invoice No.	27399
PM Complex, MG Road, Secunderabad	Invoice Date.	06-12-2022
	PO No.	94570
	PO Date.	01-12-2022
	Req ID	82048
GSTIN : 36 PAN .	Req Date	01-12-2022
	Loc Req No	198098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	3	289.00	867.00	18	156.06
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	3	804.00	2,412.00	18	434.16
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	3	168.00	504.00	18	90.72
4	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	5	22.23	111.15	18	20.02
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IGST	CGST	SGST			
			Total Taxable Amount	3,894.15	700.96
	350.48	350.48	Total Invoice Amount	4,595.10	

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

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 8155 Date: 6/12/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 102246 Date: 6/12/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-12-2022 14:49:45

94570
29.11.22 5:41:43

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**	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. .
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 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 dellvery/DC can be sent by email.

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

01/12/2022

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	2022-12-01			
Site & Phase :	PM MODI COMPLEX	Time:	13:15			
Unit No./Block No.						
Supplier:		Req. No.	198098			
Material required before date:	urgent	ID No.	82048			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6006-Plumbing-CP Wash Basin Waste Coupling —-Nos	3		3		
2	SACP3411-Sanitary CP-Wash Basin Pedastal -White--three fourth-Nos	3		3		
3	SACP6705-Sanitary CP-Rack Bolts -Wash Basin-Fisher--Pairs	3		3		
4	SACP7647-Sanitary CP-PVC Waste Pipe---Nos	5		5		
5	PLUM2534-Plumbing-EWC-Misc---Nos	2		2		
6						
7						
8						
9	NOTE:- FLOOR MOUNTED EWC WITH FLASH TANK & SIT COVER					
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Cohammad, 01-12-2022					

P08-94570-

APPROVED
01 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		
Mahesh Desai & Others	DC No.	23340
PM Complex, MG Road, Secunderabad	DC Date.	06-12-2022
	PO No.	94570
	PO Date.	01-12-2022
	Req ID	82048
GSTIN : 36	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

SUMMIT SALES LLP
IN WARD
No: 36485
Date: 21/12/22
R.R. DIST.