

PURCHASE DIVISION
Advice for approval for credit to supplier ③

Date:		08/01/23		Prepared by		Ashajyothi		Serial no.		12539	
Supplier name		SSLLP						HO inward no.			
Firm/Company		Mahesh Desai		Project		PM complex		HO received date			
PO/WO date		28/11/22		PO/WO No.		94430		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27402			06/12/22		25,668/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									25,668/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115753				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:									25,668/-		
Amount E – PO / WO value:									25,668/-		
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				09/01/23							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Ashajyothi									
Sign:		[Signature]									
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.

Authorised signatory

Purchase Order

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28-11-2022 14:20:20



94430

16.11.22 3:28:16

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

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	94430	198092
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	26-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 127200 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Beige - 300X300mm - sqm 24-boxes	26.00	427.00	0.00	18.00	13,100.36
2 668500 - TLFL-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Jaipur Panna - 300X300mm - sqm 4-boxes	5.00	427.00	0.00	18.00	2,519.30
3 728100 - TLFL-Tiles - Wall Tiles-Ceramic-Nitco-Maharaja Off white - 300X300mm - sqm 1-box	2.00	427.00	0.00	18.00	1,007.72
4 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm 10-boxes	7.50	294.66	0.00	18.00	2,607.74
5 836900 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown LT - 250X375mm - sqm 10-boxes	8.00	294.66	0.00	18.00	2,781.59
6 396700 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Ultra Sprinkle HL - 250X375mm - sqm 4-boxes	3.00	294.66	0.00	18.00	1,043.10
7 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm 10-boxes	7.50	294.66	0.00	18.00	2,607.74
Total Order Value . . .					25,667.55
Rupees : Twenty Five Thousand Six Hundred Sixty Seven and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand Nitco, Ispiria.
Payment Terms After delivery
Tax GST included in the above prices
Delivery Date With in a day
Delivery Location P M Complex
M.G.Road, Secunderabad
Phone. .
Penalty For Delay Nil
Transportation Nil
Warranty Nil
Advance Paid Nil

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

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Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for PM modi complex 1st floor bathroom work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

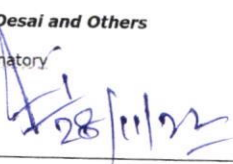
Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Name :


28/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form											
Company Name:		MAHESH DESAI & OTHERS									
Site & Phase :		PM MODI COMPLEX									
Unit No./Block No.											
Supplier:											
Material required before date:		URGENT		Req. No.		198092					
				ID No.		81940					
S No		Item		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
1	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm			26		26					
2	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm			5		5					
3	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm			2		2					
4	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm			7.5		7.5					
5	TILE4616-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown LT -250X375mm-Sqm			8		8					
6	TILE6875-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle HL -250X375mm-Sqm			3		3					
7	TILE8901-Tiles-Wall Tiles-Metal-Nitco Ultra Sprinkle DK -250X375mm-Sqm			7.5		7.5					
8											
9											
10											
Remarks:		Above material order for pm modi complex 1st floor bathroom work purpose									
Engineer		Project Manager									
Prepared By:		Chand Mohammad									
Approved By:											
Sign & Date:		26-11-22									

APPROVED
 MINISH PARIKH
 MANAGER PROCUREMENT
 28 NOV 2022

MD

DELIVERY CHALLAN

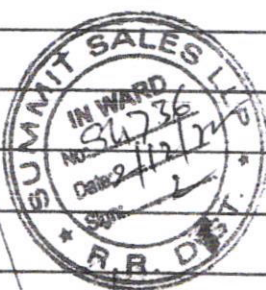
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mahesh Desai and othersDC No. : 5221Date : 29/4/2021Site: P.M. Complex
M.G. RoadVehicle No. : TS10UA9258P.O. / W.O. No. : 74430P.O. / W.O. Date : 28/4/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige 24	26 Sgm
2	MAL Jaipur panna 04	5 "
3	Maharaja off white 01	2 "
4	Malaysian Brown DK 10	4 "
5	Malaysian Brown LP 10	8 "
6	Ultra sparkle HL 4	3 "
7	Ultra sparkle DK 10	2.50 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	Received	
18	<u>Signature</u>	
19	<u>01-12-22</u>	
20		



GSTIN :

Received the above materials in good condition.

Received by : Danesh

Stamp:

Date : 29/4/2021

For SUMMIT SALES LLP

Authorised Signatory