PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/23	Prepared by	Ashajyothi	Serial no.	12599
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:	Ash	APPROVED 04 JAN 2023 MANISH PARIKH MANAGER APPROVED			
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27402
Mahesh Desai & Others	Invoice Date.	06-12-2022
PM Complex, MG Road, Secunderabad	PO No.	94430
	PO Date.	28-11-2022
	Req ID	81940
	Req Date	26-11-2022
GSTIN : 36 PAN .	Loc Req No	198092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	127200 - TLFL-Tiles - Wall	69072300	26	427.00	11,102.00	18	1,998.36
	24-boxes						
2	668500 - TLFL-Tiles - Wall & Floor	69072300	5	427.00	2,135.00	18	384.30
	4-boxes						
3	728100 - TLFL-Tiles - Wall	69072300	2	427.00	854.00	18	153.72
	1-box						
4	334400 - TLWL-Tiles - Wall	69072300	7.5	294.66	2,209.95	18	397.80
	10-boxes						
5	836900 - TLWL-Tiles - Wall	69072300	8	294.66	2,357.28	18	424.32
	10-boxes						
6	396700 - TLWL-Tiles - Floor	69072300	3	294.66	883.98	18	159.12
	4-boxes						
7	576000 - TLWL-Tiles - Wall	69072300	7.5	294.66	2,209.95	18	397.80
	10-boxes						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,752.16		3,915.42
	1,957.71	1,957.71	Total Invoice Amount	25,667.55		

Rupees : Twenty Five Thousand Six Hundred Sixty Seven and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 8 Date: 6/12/22 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 16224 Date: 6/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 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
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94430	198092
	Doc Date	28-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2022	
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	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. .
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil

For ***Mahesh Desai and Others***

Authorised Signatory

28/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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

28/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	26-11-2022			
Site & Phase :	PM MODI COMPLEX	Time:	16:15			
Unit No./Block No.						
Supplier:		Req. No.	198092			
Material required before date:	URGENT	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		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Cmohammad 26-11-22					

PO%94430

APPROVED
28 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 others

Site: P.M. Complex
M.G. Road

DC No.	: 5221
Date	: 29/4/2022
Vehicle No.	: TS10UA9758
P.O. / W.O. No.	: 94430
P.O. / W.O. Date	: 28/4/2022

Sl. No.	PARTICULARS		Quantity
1	Maharaja Beige	24	26 Sqm
2	MAPL Jaipur Panner	04	5 "
3	Maharaja off white	01	2 "
4	Malaysian Brown DK	10	7 "
5	Malaysian Brown LT	10	8 "
6	Ultra Sparkle HL	4	3 "
7	Ultra Sparkle DK	10	7.50 "
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	Received		
18	Mohammed		
19	01-12-22		
20			

SUMMIT SALES LLP IN WARD No: 84736 Date: 2/12/22 Sign: 2 R.R. DIST.

SUMMIT SALES LLP IN WARD No: 8568 Date: 14/1/23 Sign: 2 R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 29/4/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory