PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	06/01/23	Prepared by	Kalpana	Serial no.	12834
Supplier name	SSLLP- GVDC			HO inward no.	
Firm/Company	MD and others	Project	PM Complex	HO received date	
PO/WO date	14/12/22	PO/WO No.	95005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27580	14/12/22	11,098/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,098/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116081	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:	11,098/-
Amount E – PO / WO value:	11,098/-
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	16/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	06/01/23				
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.	27580
Mahesh Desai & Others	Invoice Date.	14-12-2022
PM Complex, MG Road, Secunderabad	PO No.	95005
	PO Date.	14-12-2022
	Req ID	82428
	Req Date	13-12-2022
GSTIN : 36 PAN .	Loc Req No	198110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	308800 - DOOR-Doors - Door frame without	441820	1	2805.00	2,805.00	18	504.90
	17 Rft						
2	400200 - DOOR-Doors - Door frame with threshold	441820	2	3300.00	6,600.00	18	1,188.00
	20 Rft						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,405.00	1,692.90
	846.45	846.45	Total Invoice Amount	11,097.90	

Rupees : Eleven Thousand Ninty Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10280
Date: 6/1/23
Sign: 2

Purchase Order

  14-12-2022 11:37:45

95005
13.12.22 3:48:40

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-GVDC	**Doc No**	95005	198110
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.	**Doc Date**	14-12-2022	
	Quote No	Nil	
GSTIN 36AAHCG4940K1ZC	**Quote Date**	13-12-2022	
040-66335551 040-66335551	**SupplyType**	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	308800 - DOOR-Doors - Door frame without threshold -Salwood-100X63 - 760Wx2150Hmm - Nos *17 Rft*	1.00	2,805.00	0.00	18.00	3,309.90
2	400200 - DOOR-Doors - Door frame with threshold -Salwood-100X63 - 760Wx2150Hmm - Nos *20 Rft*	2.00	3,300.00	0.00	18.00	7,788.00
					Total Order Value . . .	**11,097.90**

Rupees : Eleven Thousand Ninty Seven and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2",Rs236 per rft main door and Rs 195 per rft internal door frame, NO making charges , making is our responsibility.
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 rights to reject the items if not as per the specifications. . Above order for pm-complex 1st floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For ***Mahesh Desai and Others***

Authorised Signatory

14/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP-GVDC***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MAHESG DESAI & OTHERS	Date:	13-12-2022
Site & Phase :	PM MODI COMPLEX	Time:	15:15
Unit No./Block No.	GVDC-SSUP.		
Supplier:		Req. No.	198110
Material required before date:	URGENT	ID No.	82428

P0095005

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3987-Doors-Door frame without threshold -Salwood-100x63mm-760Wx2150Hmm-Nos 3187	1		1		
2	DOOR1290-Doors-Door frame with threshold -Salwood-100x63mm-760Wx2150Hmm-Nos 4002	2		2		
3	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	2		2		
4						
5						
6						
7						
8						
9						
10						

Remarks: Above material order for pm modi complex 1st floor purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Chand Mohammod			
Approved By:				
Sign & Date:	C.Mohammod, 13-12-2022			

APPROVED
14 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.	23505
PM Complex, MG Road, Secunderabad	DC Date.	14-12-2022
	PO No.	95005
	PO Date.	14-12-2022
	Req ID	82428
GSTIN : 36	Req Date	13-12-2022
	Loc Req No	198110

	Description of Goods	HSN/SAC	Qty
1	308800 - DOOR-Doors - Door frame without threshold -Salwood-100X63 - 760Wx2150Hmm -	441820	1
2	400200 - DOOR-Doors - Door frame with threshold -Salwood-100X63 - 760Wx2150Hmm - Nos	441820	2
3			
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Material Received

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 95265
Date: 6/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory