PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/01/23	Prepared by	Vanajarshi	Serial no.	13357
Supplier name	SSLLP			HO inward no.	
Firm/Company	mahesh Desai clothers	Project	Pm-Complex	HO received date	
PO/WO date	10/01/23	PO/WO No.	95976	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28176	11/01/23	1,501/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,501/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116388	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:	1,501/-
Amount E – PO / WO value:	1,501/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarshi				
Sign:	Vanajs				
Date	18/01/23.				
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

ORIGINAL INVOICE

#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.	28176
PM Complex, MG Road, Secunderabad	Invoice Date.	11-01-2023
	PO No.	95976
	PO Date.	10-01-2023
	Req ID	83319
GSTIN : 36 PAN .	Req Date	09-01-2023
	Loc Req No	198137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	166000 - PLUM-Plumbing - PVC-SWR-Single	38140010	2	248.00	496.00	18	89.28
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - -	39174000	4	88.00	352.00	18	63.36
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend-	39174000	3	141.29	423.87	18	76.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,271.87	228.94
	114.47	114.47	Total Invoice Amount	1,500.81	

Rupees : One Thousand Five Hundred and Paise Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: C0 4036
Date: 11/1/23
Sign:
R.R. DIST.

Purchase Order

 10-01-2023 15:57:52 Copy

95976
27.12.22 3:50:42

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**	95976	198137
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	2.00	248.00	0.00	18.00	585.28
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	4.00	88.00	0.00	18.00	415.36
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	3.00	141.29	0.00	18.00	500.17
					Total Order Value . . .	**1,500.81**

Rupees : One Thousand Five Hundred and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parryware brand/company
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 Cost	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 modi complex 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
Name : 11/01/2023

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

Name : __________

Date : __/__/__

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	09-01-2023			
Site & Phase :	PM MODI COMLEX	Time:	16:06			
Unit No./Block No.						
Supplier:						
Material required before date:	URGENT	Req. No.	198137			
		ID No.	83319			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	2		2		
2	PLUM1412-Plumbing-PVC SWR-Bend --75mmx45º-Nos	4		4		
3	PLUM2998-Plumbing-PVC-Plain Bend--75mmX87.5degree-Nos	3		3		
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR PM MODI COMPLEX					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Chand Mohammod					
Approved By:						
Sign & Date:	Chand Mohammod, 09/01/23					

8678

66060 PO6 95976.

APPROVED

11 JAN 2023

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.	24037
PM Complex, MG Road, Secunderabad	DC Date.	11-01-2023
	PO No.	95976
	PO Date.	10-01-2023
	Req ID	83319
GSTIN : 36	Req Date	09-01-2023
	Loc Req No	198137

	Description of Goods	HSN/SAC	Qty
1	166000 - PLUM-Plumbing - PVC-SWR-Single Socket Pipe - 75X3000MM - Nos	38140010	2
2	867500 - PLUM-Plumbing - PVC-SWR-Bend - - 75mmx45° - Nos	39174000	4
3	255000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 75mm - Nos	39174000	3
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

11/01/23

SUMMIT SALES LLP
IN WARD
No: 85935
Date: 16/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory