PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	23/02/23	Prepared by	Venkatesh	Serial no.	**15082**
Supplier name	SSLLP			HO inward no.	
Firm/Company	Mahesh Deshai	Project	PM Complex	HO received date	
PO/WO date	13/02/23	PO/WO No.	97113	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28800	14/02/23	6,528/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,528/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117782	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:	6,528/-
Amount E – PO / WO value:	6,528/-
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	06/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		24 FEB 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

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.	28800
PM Complex, MG Road, Secunderabad	Invoice Date.	14-02-2023
	PO No.	97113
	PO Date.	13-02-2023
	Req ID	84263
	Req Date	13-02-2023
GSTIN : 36 PAN .	Loc Req No	198150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm -	39174000	10	223.00	2,230.00	18	401.40
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm -	39174000	12	13.00	156.00	18	28.08
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM -	84137010	6	18.00	108.00	18	19.44
4	542500 - PLUM-Plumbing - CPVC-Brass-Female	39174000	6	47.00	282.00	18	50.76
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	586.95	1,173.90	18	211.30
6	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	1	892.50	892.50	18	160.64
7	259900 - PLUM-Plumbing - CPVC-Solution-- -	39174000	2	275.00	550.00	18	99.00
8	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm	39174000	20	7.00	140.00	18	25.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,532.40		995.82
	497.91	497.91	Total Invoice Amount	6,528.23		

Rupees : Six Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. Date: 16/2/23 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 13-02-2023 15:53:04

Copy

97113
08.02.23 3:15:06

From Company : **Mahesh Desai**
1-7-1054/2, Azamabad Industrial Area, Hyderabad - 500 020
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	97113	198150
	Doc Date	13-02-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-02-2023	
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	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	10.00	223.00	0.00	18.00	2,631.40
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	12.00	13.00	0.00	18.00	184.08
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	6.00	18.00	0.00	18.00	127.44
4	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	6.00	47.00	0.00	18.00	332.76
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	586.95	0.00	18.00	1,385.20
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	1.00	892.50	0.00	18.00	1,053.15
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	2.00	275.00	0.00	18.00	649.00
8	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	20.00	7.00	0.00	18.00	165.20
				Total Order Value . . .		**6,528.23**

Rupees : Six Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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

For ***Mahesh Desai***

Authorised Signatory

14/02/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-02-2023 15:53:04 Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for pm modi complex caller area water line connection from terrace to caller 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 delivery/DC can be sent by email.

For ***Mahesh Desai***

Authorised Signatory

Name : 14/02/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	2023-02-13			
Site & Phase :	PM MODI COMPLEX	Time:	10:40			
Unit No./Block No.						
Supplier		Req. No.	198150			
Material required before date	URGENT	ID No.	842643			
S No	Item PO :- 97113	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5487-Plumbing-CPVC Pipe---20mm-Nos 389	10		10		
2	PLUM6024-Plumbing-CPVC Elbow---20mm-Nos	12		12		
3	PLUM3959-Plumbing-CPVC Tee---20mm-Nos	6		6		
4 5425	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree--20X15mm-Nos	6		6		
5 7010	PLCP2398-Plumbing-CP Short Body----Nos	2		2		
6 77910	PLCP2426-Plumbing-CP Sink Cock with Swivel Spout ----Nos	1		1		
7 25990	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	2		2		
8 11850	PLUM4602-Plumbing-CPVC Clamp---20mm-Nos	20		20		
9	PLUM8278-Plumbing-GI Union-B Class-HB-50mm-Nos ✗	2		2		
10	PLUM8606-Plumbing-GI Tee--HB-50mm-Nos ✗	2		2		
Remarks:	Material order for pm modi complex caller area water line connection purpose from terrace to caller					
Note:	S.No 9 & 10 required GI UNION 1/2" X 4" long & GI TEE 1/2"					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Chand Mohammod		14 FEB 2023			
Approved By:						
Sign & Date:	Chahmmod, 13/02/2023		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

Suppl. / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	24606
Mahesh Desai & Others	DC Date.	14-02-2023
PM Complex, MG Road, Secunderabad	PO No.	97113
	PO Date.	13-02-2023
	Req ID	84263
GSTIN : 36	Req Date	13-02-2023
	Loc Req No	198150

	Description of Goods	HSN/SAC	Qty
1	548700 - PLUM-Plumbing - CPVC-Pipe - 20mm - Nos	39174000	10
2	602400 - PLUM-Plumbing - CPVC-Elbow - 20mm - Nos	39174000	12
3	395900 - PLUM-Plumbing - CPVC Tee - 20MM - Nos	84137010	6
4	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	6
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2
6	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	1
7	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	2
8	118500 - PLUM-Plumbing - CPVC-Clamp-- - 20mm - Nos	39174000	20
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14/02/23

SUMMIT SALES LLP
IN WARD
No: 86791
Date: 17/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction