PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date:	3/01/23	Prepared by	Deepa	Serial no.	12511
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	17/12/22	PO/WO No.	95136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27696	19/12/22	5,079/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5079/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115235	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:	5,079/-
Amount E – PO / WO value:	5,079/-
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	9/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
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

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	Invoice No.	27696
May Flower Platinum Welfare Association	Invoice Date.	19-12-2022
Sy N0. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95136
	PO Date.	17-12-2022
	Req ID	82561
GSTIN : 36 PAN .	Req Date	16-12-2022
	Loc Req No	178874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456600 - ELLE-Electrical - LED Street Light	940540	2	2152.00	4,304.00	18	774.72
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,304.00	774.72
	387.36	387.36	Total Invoice Amount	5,078.72	

Rupees : Five Thousand Seventy Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No.: 102817
Date: 19/12/22
Sign:

Purchase Order

 17-12-2022 2:17:46 PM

py

95136
13.12.22 3:51:57

From Company : **Mayflower Platinum Welfare Association**
Sy.82/1 Mallapur Main Road, Mallapur
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	95136	178874
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	2.00	2,152.00	0.00	18.00	5,078.72
	Total Order Value . . .					**5,078.72**

Rupees : Five Thousand Seventy Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for garden area lighting work use 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

For ***Mayflower Platinum Welfare Association***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mayflower platinum welfare association	Date:	16.12.22			
Site & Phase:	Mayflower platinum welfare association	Time	15.35			
Unit No./Block No.						
Supplier:		Req. No.	178874			
Material required before date:	19.12.22	ID No.	82561			
S No	Item elc 4566	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	2	0	2		
2						
3	95136					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards garden area lighting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash					
Approved By:	K.Narender reddy					
Sign & Date:						

APPROVED
17 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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		DC No	23601
May Flower Platinum Welfare Association		DC Date	19-12-2022
Sy NO 82/1, Mallapur, Nacharam, Hyderabad		PO No	95136
		PO Date	17-12-2022
		Req ID	82561
GSTIN : 36		Req Date	16-12-2022
		Loc Req No	178874

	Description of Goods	HSN/SAC	Qty
1	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W -	940540	2
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Subject to Hyderabad Jurisdiction

Inward No: 24088	Dt: 19-12-22
MRN No: 115235	Dt: 20/12/22
Received By:	Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85640
Date: 3/1/23
Sign: 2
R.R. DIST.