PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12619
Supplier name	SSLLP			HO inward no.	
Firm/Company	Mahesh desai	Project	PM Complex	HO received date	
PO/WO date	27/12/22	PO/WO No.	95467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24984	02/01/23	19,357/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,357/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115751	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:	19,357/-
Amount E – PO / WO value:	19,357/-
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:	Ashy				
Date	03/01/23				
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	
PM Complex, MG Road, Secunderabad	
Invoice No.	27984
Invoice Date.	02-01-2023
PO No.	95467
PO Date:	27-12-2022
Req ID	82825
Req Date	24-12-2022
Loc Req No	198127
GSTIN : 36	PAN .

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	682900 - ELCW-Electrical - Copper Wire-Black	85446020	1	2050.00	2,050.00	18	369.00
2	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	2050.00	2,050.00	18	369.00
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	1	888.00	888.00	18	159.84
4	865000 - ELCW-Electrical - Copper Wire-Black	85446020	1	3122.00	3,122.00	18	561.96
5	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3122.00	6,244.00	18	1,123.92
6	983600 - ELCW-Electrical - Copper Wire-Green	85446020	1	2050.00	2,050.00	18	369.00
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,404.00	2,952.72
	1,476.36	1,476.36	Total Invoice Amount	19,356.72	

Rupees : Ninteen Thousand Three Hundred Fifty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST

IN WARD No: 10350 Date: 2/1/23 Sign:

Authorised signatory

Purchase Order

 28-12-2022 11:02:05

95467
13.12.22 4:34:24

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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	95467	198127
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	27-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	24-12-2022	
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	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,122.00	0.00	18.00	3,683.96
5	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
	Total Order Value . . .					**19,356.72**

Rupees : Ninteen Thousand Three Hundred Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 right items not confirming to qlty & specs. Above order for pm-modi complex lift area electrical 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

For ***Mahesh Desai and Others***

Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 28-12-2022 11:02:05 Original / Office Copy / Purchase Div.Copy

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 and Others***

Authorised Signatory

Name : 28/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MAHESH DESAI & OTHERS	Date:	24-12-2022			
Site & Phase :	PM MODI COMPLEX	Time:	15:20			
Unit No./Block No.						
Supplier:		Req. No.	198127			
Material required before date:	URGENT	ID No.	82825			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	1		1		
4	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	1		1		
5	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2		2		
6	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
7						
8						
9						
10						
Remarks:	Above material order for pm modi complex lift area electrical work purpose					
			APPROVED			
	Engineer	Project Manager	28 DEC 2022	Purchase		MD
Prepared By:	Chand Mohammod		MINISH PARIKH			
Approved By:			MANAGER PROCUREMENT			
Sign & Date:	Chhammod 24-12-22					

PO8 95462

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.	23857
Mahesh Desai & Others	DC Date.	02-01-2023
PM Complex, MG Road, Secunderabad	PO No.	95467
	PO Date.	27-12-2022
	Req ID	82825
	Req Date	24-12-2022
GSTIN : 36	Loc Req No	198127

	Description of Goods	HSN/SAC	Qty
1	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
5	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
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for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 8567
Date: 2/1/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction