

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/01/23		Prepared by: Ashajyothi		Serial no. 12618	
Supplier name: SLLP				HO inward no.	
Firm/Company: Mahesh Desai		Project: PM Complex		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95530		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27983	02/01/23	8,083 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,083 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115750	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:			8,083 /-
Amount E – PO / WO value:			8,083 /-
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:	<i>Ashajyothi</i>				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE
21/12/23

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

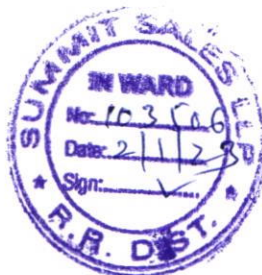
1 of 1

Customer Details				Invoice No.		27983		
Mahesh Desai & Others PM Complex, MG Road, Secunderabad				Invoice Date.		02-01-2023		
				PO No.		95530		
				PO Date.		28-12-2022		
				Req ID		82823		
				Req Date		24-12-2022		
GSTIN : 36		PAN .		Loc Req No		198129		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos		9405	5	1370.00	6,850.00	18	1,233.00
	LED BulkHead Light-DA11065							
2								
3								
4								
5								
6								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,850.00		1,233.00
		616.50	616.50	Total Invoice Amount		8,083.00		
Rupees : Eight Thousand Eighty Three Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-12-2022 10:31:47



Copy

From Company : **Mahesh Desai and Others**
5-4-187/3 & 4/4, I Floor, M.G.Road, Secunderabad - 500003
G S T No. :

95530
27.12.22 3:28:16

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	95530	198129
Doc Date	28-12-2022	
Quote No	NIL	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LED BulkHead Light-DA11065	5.00	1,370.00	0.00	18.00	8,083.00
Total Order Value . . .					8,083.00

Rupees : Eight Thousand Eighty Three Only.

Terms and Conditions :-

Specification / All items shall be of "Wipro"brand

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location P M Complex
M.G.Road, Secunderabad
Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for pm complex lift area 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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

e : 29/12/2022

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MAHESH DESAI & OTHERS		Date:		24-12-2022	
Site & Phase:		PM MODI COMPLEX		Time:		16:15	
Supplier				Req. No.		198129	
Material required before date:			urgent		ID No.		82823
No	Description	Size	Quantity	Units	Inward No	Date	
1	LED BULKHEAD LIGHT	STD	5	Nos			
2							
3							
4							
4							
5							
6							
7							
9							
10							
11							
Remarks : LIGHT ORDER FOR PM MODI COMPLEX LIFT AREA purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		<i>C. Mohammod</i> 24-12-22		Sign. & Date			



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

1 of 1 : 02-01-2023

Customer Details		DC No.	23856
Mahesh Desai & Others PM Complex, MG Road, Secunderabad GSTIN : 36		DC Date.	02-01-2023
		PO No.	95530
		PO Date.	28-12-2022
		Req ID	82823
		Req Date	24-12-2022
		Loc Req No	198129
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	5
2			
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C. Chammur
21/1/23

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

