PURCHASE DIVISION
Advice for approval for credit to supplier B

Date:	9/1/2023	Prepared by	Vanajathi	Serial no.	**12916**
Supplier name	SSLLP			HO inward no.	
Firm/Company	mahesh Desai Brothers	Project	PM-complex.	HO received date	
PO/WO date	4/01/23	PO/WO No.	95784	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28049	5/1/2023	2,453.22	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,453-22
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			2,453.22
Amount E – PO / WO value:			2,453-22
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	16/01/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	9/1/2023.				
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28049
Mahesh Desai & Others	Invoice Date.	05-01-2023
PM Complex, MG Road, Secunderabad	PO No.	95784
	PO Date.	04-01-2023
	Req ID	83119
GSTIN : 36 PAN .	Req Date	04-01-2023
	Loc Req No	198135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	1	2079.00	2,079.00	18	374.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,079.00		374.22
	187.11	187.11	Total Invoice Amount	2,453.22		

Rupees : Two Thousand Four Hundred Fifty Three and Paise Twenty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 10372 Date: 5/1/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

 04-01-2023 17:24:35 Copy

Purchase Order

95784
27.12.22 3:34:37

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**	95784	198135
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2023	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2023	
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	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	1.00	2,079.00	0.00	18.00	2,453.22
					Total Order Value . . .	**2,453.22**

Rupees : Two Thousand Four Hundred Fifty Three and Paise Twenty 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 raea 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 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 : 07/01/2023

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	MAHESH DESAI & OTHERS	Date:	2023-01-04			
Site & Phase :	PM MODI COMPLEX	Time:	10:25			
Unit No./Block No.						
Supplier:						
Material required before date:	URGENT	Req. No.	198135			
		ID No.	83119			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9565-Electrical-Isolator---3pole 32amps-Nos					
2	ELEC7266-Electrical-MCB---16 amps-Nos	1		1		
3	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	3		3		
4	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	4		4		
5		1		1		
6						
7						
8						
9						
10						
Remarks:	Above material order for pm modi complex lift area elecrtical work purpose					
	Engineer					
Prepared By:	Chand Mohammod	Project Manager		Purchase		MD
Approved By:			04 JAN 2023			
Sign & Date:	Chand Mohammod, 04/01/23					

PO: 95748-
PO: 95784

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.	23920
Mahesh Desai & Others	DC Date.	05-01-2023
PM Complex, MG Road, Secunderabad	PO No.	95784
	PO Date.	04-01-2023
	Req ID	83119
	Req Date	04-01-2023
GSTIN : 36	Loc Req No	198135

	Description of Goods	HSN/SAC	Qty
1	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	1
2			
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			

05/1/23

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95716
Date: 6/1/23
Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mahesh Desai & Others	Invoice No.	28049
PM Complex, MG Road, Secunderabad	Invoice Date.	05-01-2023
	PO No.	95784
	PO Date.	04-01-2023
	Req ID	83119
GSTIN : 36 PAN .	Req Date	04-01-2023
	Loc Req No	198135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	1	2079.00	2,079.00	18	374.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,079.00		374.22
	187.11	187.11	Total Invoice Amount		2,453.22	

Rupees : Two Thousand Four Hundred Fifty Three and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: LC2820
Date: 6/1/23
Sign: