

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/1/23		Prepared by: Deepa		Serial no. 13760	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MFPW Association		Project: MP1		HO received date	
PO/WO date: 21/12/22		PO/WO No. 95233		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28041	4/1/23	4,650/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,650/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115868		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:				4,650/-	
Amount E – PO / WO value:				4,650/-	
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		6/2/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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

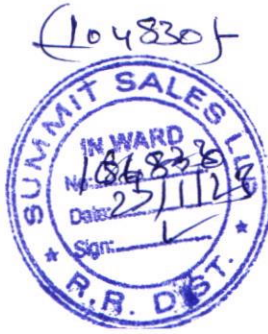
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28041	
May Flower Platinum Welfare Association				Invoice Date.		04-01-2023	
Sy NO. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		95233	
				PO Date.		21-12-2022	
				Req ID		82667	
				Req Date		20-12-2022	
				Loc Req No		178889	
GSTIN : 36				PAN .			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	261100 - ELLE-Electrical - LED Flood Light	940540	3	1313.55	3,940.65	18	709.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,940.65		709.32
	354.66	354.66	Total Invoice Amount		4,649.97		

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-12-2022 12:13:17 PM



95233

13.12.22 4:23:05

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

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	95233	178889
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	3.00	1,313.55	0.00	18.00	4,649.97
Total Order Value . . .					4,649.97

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven 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
Penalty 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 dust lights 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Modi properties welfare association		mayflowers platinum		Date:		20-12-2022			
Site & Phase :		Modi properties welfare association		mayflowers platinum.		Time:					
Unit No./Block No.						Req. No.		178889			
Supplier:						ID No.		82667			
Material required before date:		23-12-2022				Qty required		Qty available at site		Order Qty	
S No		Item		ELEC 2611		3		3		Inward No	
1		ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos				3		3		Inward Date	
2											
3											
4		95233		178889							
5											
6											
7											
8											
9											
10											
Remarks:		Towards dust lights use purpose									
Engineer						Project Manager		Purchase		MD	
Prepared By:		N Divya				AP		19 DEC 2022			
Approved By:		K. Narendar Reddy				P. VENKATESH MANAGER					
Sign & Date:											

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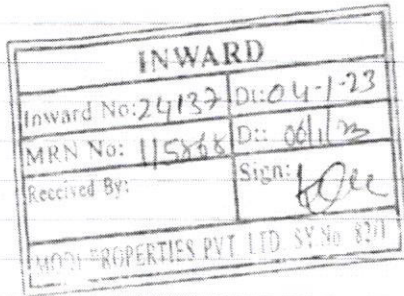
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 04-01-2023

Customer Details		DC No.	23912
May Flower Platinum Welfare Association		DC Date	04-01-2023
Sy NO 82/1, Mallapur, Nacharam, Hyderabad		PO No	95233
		PO Date	21-12-2022
		Req ID	82667
		Req Date	20-12-2022
GSTIN - 36		Loc Req No	178889
Description of Goods		HSN/SAC	Qty
1	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	940540	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

