PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/23	Prepared by	Deepa	Serial no.	13760
Supplier name	SSHP			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.				☐ 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.

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		
May Flower Platinum Welfare Association	Invoice No.	28041
Sy N0. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2023
	PO No.	95233
	PO Date.	21-12-2022
	Req ID	82667
GSTIN : 36 PAN .	Req Date	20-12-2022
	Loc Req No	178889

	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.

(104830)

SUMMIT SALES LLP
IN WARD
No: 186838
Date: 25/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	95233	178889
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2022	
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	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
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 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi properties welfare associtION mayflower platinum	Date:	20-12-2022			
Site & Phase :	Modi properties welfare associtION mayflower platinum.	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178889			
Material required before date:	23-12-2022	ID No.	82667			
S No	Item ELLE 2611	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	3		3		
2						
3	178860					
4	95233					
5						
6						
7						
8						
9						
10						
Remarks:	Towards dust lights use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya	for N. [signature]				
Approved By:	K.Narendar Reddy					
Sign & Date:						

APPROVED 19 DEC 2022 P. VENKATESH 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	23912
May Flower Platinum Welfare Association	DC Date	04-01-2023
Sy N0 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
2			
3			
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INWARD
Inward No: 24137 Dt: 04-1-23
MRN No: 115868 Dt: 06/1/23
Received By: Sign:
MODI PROPERTIES PVT LTD SY No 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86223
Date: 23/11/23
Sign: