

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		24/2/22		Prepared by	Deepa	Serial no.	15061
Supplier name		SSHP				HO inward no.	
Firm/Company		MPPWA		Project	MP1	HO received date	
PO/WO date		20/2/23		PO/WO No.	97281	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28942		22/2/23		7,622/-		☒ Yes ☐ No
2.					1		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,622/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117726				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:						7,622/-	
Amount E – PO / WO value:						7,622/-	
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				6/3/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	24/2/23						
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.

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.	28942		
May Flower Platinum Welfare Association				Invoice Date.	22-02-2023		
Sy NO. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	97281		
GSTIN : 36				PO Date.	20-02-2023		
PAN .				Req ID	84422		
				Req Date	17-02-2023		
				Loc Req No	178961		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	3	2153.00	6,459.00	18	1,162.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				581.31	581.31	Total Invoice Amount	
					6,459.00		1,162.62
						7,621.62	

Rupees : Seven Thousand Six Hundred Twenty One and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-02-2023 11:50:57



97281

08.02.23 3:48:30

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	97281	178961
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	17-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	3.00	2,153.00	0.00	18.00	7,621.62
Total Order Value . . .					7,621.62
Rupees : Seven Thousand Six Hundred Twenty One and Paise Sixty Two Only.					

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order For corridor used 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 **Mayflower Platinum Welfare Association**

Authorised Signatory

Veer

Name : _____

Accepted the above Terms And Conditions

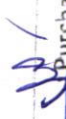
For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form									
Company Name		May flower Platinum welfare Association			Date:		17-02-2023		
Site & Phase		May flower Platinum welfare Association			Time:				
Unit No /Block No									
Supplier									
Material required before date		20-02-2023			Req. No		178961		
S No		Item			ID No.		84422		
1					Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2					3	3	3		
3					20	20			
4									
5									
6									
7									
8									
9									
10									
Remarks		Towards Condoor used purpose							

Prepared By	Engineer	Project Manager
Approved By	N Divya	
Sign & Date	K Narendar Reddy	


APPROVED
18 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 22-02-2023

Supplier / Customer / Transporter - Copy

Customer Details

May Flower Platinum Welfare Association

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No	24743
DC Date	22-02-2023
PO No	97281
PO Date	20-02-2023
Req ID	84422
Req Date	17-02-2023
Loc Req No	178961

GSTIN: 36

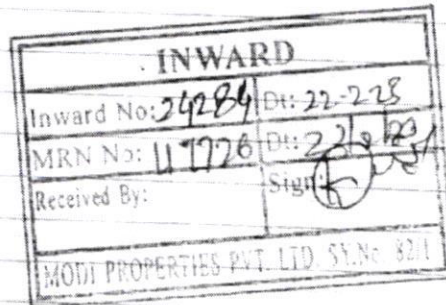
Description of Goods

1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles

HSN/SAC
76052990

Qty

3 ✓



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory