PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/2/23	Prepared by	Deepa	Serial no.	15061
Supplier name	SS Up			HO inward no.	
Firm/Company	MFPWA	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.				☐ 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:	[signature]				
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.

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.	28942
Sy N0. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2023
	PO No.	97281
	PO Date.	20-02-2023
	Req ID	84422
	Req.Date	17-02-2023
GSTIN : 36 PAN .	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
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IGST	CGST	SGST			
	581.31	581.31	Total Taxable Amount	6,459.00	1,162.62
			Total Invoice Amount	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

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106194
Date 22/2/23
Sign

Purchase Order

 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	**Doc No**	97281	178961
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2023	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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

Veeer

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	May flower Platinum welfare Association						
Site & Phase	May flower Platinum welfare Association	Date:	17-02-2023				
Unit No /Block No		Time:					
Supplier							
Material required before date	20-02-2023	Req. No	178961				
		ID No.	84422				
S No	Item ELSW 8024	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	3		3			
2	ELEC9969-Electrical-False Ceiling Down Lighter-6500K-Wipro D540865-8W-Nos	20		20			
3							
4							
5	97281						
6							
7							
8							
9							
10							
Remarks	Towards Coridor used purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N Divya						
Approved By	K Narender Reddy			APPROVED 18 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date							

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

May Flower Platinum Welfare Association
Sy NO 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36

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

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	3
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INWARD
Inward No: 24284 Dt: 22-2-23
MRN No: 117726 Dt: 22/2/23
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

SUMMIT SALES LLP R.R. DIST.
INWARD No. 86959 Date 24/2/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction