PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	UC178F
Supplier name	S.R.Lights			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	10/1/21	PO/WO No.	84366	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B267	18/1/21	8673-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8673-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102426	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:	8673-00
Amount E – PO / WO value:	8673-00
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	24/1/22

Remarks: Supplier attested by is on the Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
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.

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

S. No. 3267

Date : 18 01 2022

Purchaser R.C. No. / GST No. 36AABCM4761G1ZM

M.S. MODi PROPERTiES PVT LTD (84366) 178295

RR/GR No. .... Date........ Goods through........ Freight........ Weight........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Light	9405	10	735	7350 -	00

INWARD
Inward No: 8545 Dt: 19/1/22
MRN No: 02428 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821.

Rupees in words : Eight thousand Six hundred Seventy three

Total	7350 -	00
CGST 9 %	661 -	50
SGST 9 %	661 -	50
IGST %		
Grand Total	8673 -	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89918 Date: 21/01 Sign:

For S.R. Lights

S.R. LIGHTS
846, 4-3-2, R.P. ROAD,
SECUNDERABAD-500 003.

Purchase Order

84366
08.01.22 11:42:53

 11-01-2022 4:24:49 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
S.R.Lights	**Doc No**	84366	178295
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	10-01-2022	
	Quote No	NIL	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	05-01-2022	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *type-3*	10.00	735.00	0.00	18.00	8,673.00
					Total Order Value . . .	**8,673.00**

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next 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 Nl

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. above order forMGA main door light fitting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

11/01/2022

Name :

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-01-2022
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req.No.	178295
Material required before date:	09-01-2021	ID No.	72692

No	Description	Size	Quantity	Units	Inward No	Date
1	Light above main door	Type-3	10	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

84360

Remarks: Towards Part-1 flats main door area use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 JAN 2022

9246370769