PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	5/4/22	Prepared by	prabhakar	Serial no.	- 2855
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	1/4/22	PO/WO No.	86967	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22936	4/4/22	37,170	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,170/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	37,170/-
Amount E – PO / WO value:	37,170/-
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	11/4/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22936
Modi Properties Private Limited,.	Invoice Date.	04-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	86967
	PO Date.	01-04-2022
	Req ID	74948
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	23-03-2022
	Loc Req No	178447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		10	3150.00	31,500.00	18	5,670.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,500.00	5,670.00
	2,835.00	2,835.00	Total Invoice Amount	37,170.00	

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92927 Date: 4/4/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-04-2022 1:04:15 PM Origi

86967
16.03.22 2:13:38

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			
Summit Sales LLP	**Doc No**	86967	178447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2022	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	10.00	3,150.00	0.00	18.00	37,170.00
					Total Order Value . . .	**37,170.00**

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification /	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for part -1 10 flats cc cameras 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178447
Material required before date:	28.03.2022	ID No.	74948

No	Description	Size	Quantity	Units	Inward No	Date
1	MI WiFi CC cameras	std	10	No's		
2						
3						
4	86967					
5						
6						
7						
8						
9						
10						

Remarks: Towards Part-1 10 flats cc cameras purpose .

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	23.03.2022	Sign. & Date	

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

APPROVED
24 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	19602
DC Date.	04-04-2022
PO No.	86967
PO Date.	01-04-2022
Req ID	74948
Req Date	23-03-2022
Loc Req No	178447

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
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INWARD
Inward No: 19009 Dt: 04/04/22
GRN No: 105748 Dt:
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79011
Date: 7/4
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory