

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/4/22		Prepared by: Prabhakar		Serial no. 2856	
Supplier name: SSCP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 11/4/22		PO/WO No. 86969		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22935	4/4/22	3,717/-	☐ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,717/-

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

MRN nos.: 105747	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,717/-

Amount E – PO / WO value: 3,717/-

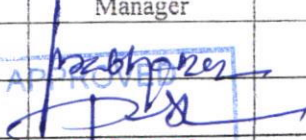
Amount F – Difference (A – E): —

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: find Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		07 APR 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVO

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22935			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		04-04-2022			
				PO No.		86969			
				PO Date.		01-04-2022			
				Req ID		74225			
				Req Date		26-02-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178405	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV				1	3150.00	3,150.00	18	567.00
	MI								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,150.00	567.00
		283.50		283.50		Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-04-2022 1:04:15 PM

Or



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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86969	178405
Doc Date	01-04-2022	
Quote No	Nil	
Quote Date	01-04-2022	
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	1.00	3,150.00	0.00	18.00	3,717.00
Total Order Value . . .					3,717.00

Rupees : Three Thousand Seven Hundred Seventeen 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

Penalty 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 villa no :
140,138,107,175,180,181,182,183,184,185 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:	26.02.2022
Site & Phase :	May Flower Platinum	Time:	12:12
Supplier		Req.No.	178405
Material required before date:	29.02.2022	ID No.	1592

No	Description	Size	Quantity	Units	Inward No	Date
1	MI wifi Camera	std	01	No's		
2						
3						
4	86969					
5						
6						
7						
8						
9						
10						

Remarks: Towards north east corner tower camera Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	26.02.2022	Sign. & Date	

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



DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier: Customer: Transporter: Copy:

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 04-04-2022

Customer Details

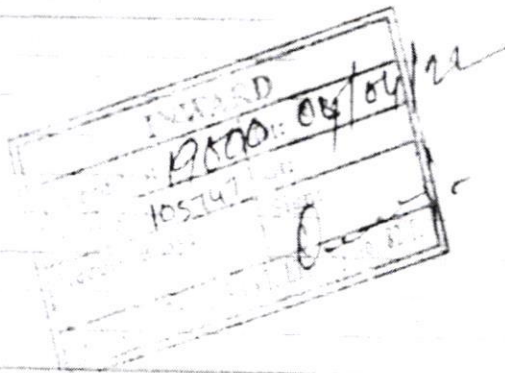
Modi Properties Private Limited,

Sy No 82-1, Mallapur, Nacharam, Hyderabad

DC No 19601
 DC Date 04-04-2022
 PO No 86969
 PO Date 01-04-2022
 Req ID 74225
 Req Date 26-02-2022
 Loc Req No 178405

GSTIN 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory