PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/22	Prepared by	Prabhakar	Serial no.	..-2857
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	1/4/22	PO/WO No.	86958	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22938	4/4/22	97,933.50	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	97,933.50
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:	97,933.50
Amount E – PO / WO value:	97,933.50
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:		APPROVED			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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		Invoice No.	22938
Modi Properties Private Limited,.		Invoice Date.	04-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	86958
		PO Date.	01-04-2022
		Req ID	75044
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	26-03-2022
		Loc Req No	178454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other 65"		1	62475.00	62,475.00	28	17,493.00
2	5175 - Equipment - consumable durable - TV - Other 32"		1	15225.00	15,225.00	18	2,740.50
3							
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IGST	CGST	SGST	Total Taxable Amount	77,700.00		20,233.50
	10,116.75	10,116.75	Total Invoice Amount	97,933.50		

Rupees : Ninty Seven Thousand Nine Hundred Thirty Three and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92929
Date: 4/4/22
Sign: L

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-04-2022 11:33:49 AM

86958
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**	86958	178454
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**	26-03-2022	
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	5175 - Equipment - consumable durable - TV - Other - nos *65"*	1.00	62,475.00	0.00	28.00	79,968.00
2	5175 - Equipment - consumable durable - TV - Other - nos *32"*	1.00	15,225.00	0.00	18.00	17,965.50
	Total Order Value . . .					**97,933.50**

Rupees : Ninty Seven Thousand Nine Hundred Thirty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	Items are VU Brand 65"4k ultra HD, 32" HD LED TV
Payment Terms	After delivery and produce by of bill
Tax	Included in the above prices
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	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for Towards club house banqet hall & creche 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 proof of delivery/DC can be sent by email.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	26.03.2022
Site & Phase :	May Flower Platinum		Time:	11:50
Supplier			Req.No.	178454
Material required before date:		28.03.2022	ID No.	75044

No	Description	Size	Quantity	Units	Inward No	Date
1	Smart TV	65"	01	No's		
2	TV	32"	01	No's		
3						
4						
5		86958			APPROVED BY	
6						
7					04 APR 2022	
8					SOHAM MODI	
9					MANAGING DIRECTOR	
10						

Remarks: Towards club house banquet hall & creche .

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	26.03.2022	Sign. & Date	

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

APPROVED
2 8 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	DC No.	19604
Modi Properties Private Limited,	DC Date.	04-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	86958
	PO Date.	01-04-2022
	Req ID	75044
	Req Date	26-03-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178454

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2	5175 - Equipment - consumable durable - TV - Other - nos		1
3			
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INWARD
Inward No: 18999 Dt: 05/04/22
GRN No: 105746 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy. No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79009
Date: 7/4
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction