PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	24/4/22	Prepared by	Prabhakar	Serial no.	3506
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPl	HO received date	
PO/WO date	9/4/22	PO/WO No.	87226	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23055	12/4/22	1207.14	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,207.14

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:	1,207.14
Amount E – PO / WO value:	1,207.14
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	2/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		28 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23055
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-04-2022
	PO No.	87226
	PO Date.	09-04-2022
	Req ID	74947
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	23-03-2022
	Loc Req No	178448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone		1	1023.00	1,023.00	18	184.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,023.00		184.14
	92.07	92.07	Total Invoice Amount	1,207.14		

Rupees : One Thousand Two Hundred Seven and Paise Fourteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93231 Date: 12/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

87226
04.04.22 1:33:43

...py

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**	87226	178448
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2022	
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	5012 - Equipment - consumable durable - Telephone set - NA - nos	1.00	1,023.00	0.00	18.00	1,207.14
					Total Order Value . . .	**1,207.14**

Rupees : One Thousand Two Hundred Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification /	Beetel brand sim type phone
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	One year
Advance Paid	Nii
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use 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 :
Contact ...

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.	178448
Material required before date: 28.03.2022		ID No.	74947

No	Description	Size	Quantity	Units	Inward No	Date
1	Land phone	std	01	No's		
2						
3	87226					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards land phone at security room .

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
2 4 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: 36ACQFS20-4C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	19718
DC Date	12-04-2022
PO No.	87226
PO Date	09-04-2022
Req ID	74947
Req Date	23-03-2022
Loc Req No	178448

	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD 19575 20/04/22 106384

SUMMIT SALES LLP IN WARD No: 79424 Date: 26/4 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory