(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/4/22	Prepared by	Prabhakar	Serial no.	3492
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	20/3/22	PO/WO No.	86895	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22976	6/4/22	7,221.60	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	7,221.60

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

MRN nos.:	105813	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:	7,221.60
Amount E – PO / WO value:	7,221.60
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		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
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.

ORIGINAL INVOICE

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	06-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	86895
	PO Date.	30-03-2022
	Req ID	74770
	Req Date	17-03-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178437

Invoice No. 22976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4668 - Electrical - other - Wall mounted fan - other - 450mm		1	6120.00	6,120.00	18	1,101.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,120.00		1,101.60
	550.80	550.80	Total Invoice Amount		7,221.60	

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 93034
Date: 6/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-04-2022 2:05:16 PM

Purchase Order

86895

16.03.22 2:13:37

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**	86895	178437
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-03-2022	
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	4668 - Electrical - other - Wall mounted fan - other - nos *450mm*	1.00	6,120.00	0.00	18.00	7,221.60
				Total Order Value . . .		**7,221.60**

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

<u>Terms and Conditions :-</u>

Specification /	All item shall be of crompton brand,
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Sales office 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 invoice 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 : __/__/____

450mm ssl/p

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.03.2022
Site & Phase :	May Flower Platinum	Time:	16:10
Supplier		Req.No.	178437
Material required before date: 25.03.2022		ID No.	74770

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Mounted Fan	600mm	01	No's		
2	Or					
3	Pedestal Fan	600mm	01	No's		
4						
5	86895					
6						
7					APPROVED BY	
8	Note: Take approval from MD Sir.				24 MAR 2022	
9	Send from 601.				SOHAM MODI	
10					MANAGING DIRECTOR	

Remarks: Towards Sales Office use purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.03.2022	Sign. & Date	

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

For MD APPROVAL
- [ ] High Va... ...tity beyond limits.
- [ ] Po/Req... ...ed-post approval.
- [x] Approval ... ...hnical details/clarification.
- [ ] Replenis... ...LLP stock
- [ ] Other

23/3

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.	19642
DC Date.	06-04-2022
PO No.	86895
PO Date.	30-03-2022
Req ID	74770
Req Date	17-03-2022
Loc Req No	178437

	Description of Goods	HSN/SAC	Qty
1	4668 - Electrical - other - Wall mounted fan - other - nos		1
2			
3			
4			
5			
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INWARD
Inward No: 19014 Dt: 6/04/22
10583 Dt:
Size:

SUMMIT SALES LLP
IN WARD
No: 79419
Date: 26/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction