

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 9/5/22		Prepared by: Prabhakar		Serial no. 3884	
Supplier name: SSLP				HO inward no.	
Firm/Company: mpel		Project: mpel		HO received date	
PO/WO date: 27/4/22		PO/WO No.: 87755		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23315	27/4/22	1,545.80	☐ Yes ☐ No
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

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

MRN nos.: 106641	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: **1,545.80**

Amount E - PO / WO value: **1,545.80**

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: **16/5/22**

Remarks: **Final Bill**

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

ORIGINAL INVOICE

#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

1 of 1 :

Customer Details				Invoice No.	23315		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	27-04-2022		
				PO No.	87755		
				PO Date.	27-04-2022		
				Req ID	75944		
				Req Date	26-04-2022		
				Loc Req No	178527		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9595 - Tools - Staff Helmets - NA - nos		10	131.00	1,310.00	18	235.80
	White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,310.00		235.80
	117.90	117.90	Total Invoice Amount		1,545.80		

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-04-2022 12:59:10



87755

20.04.22 3:07:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	87755	178527
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9595 - Tools - Staff Helmets - NA - nos White	10.00	131.00	0.00	18.00	1,545.80
Total Order Value . . .					1,545.80

Rupees : One Thousand Five Hundred Fourty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Safety 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 deli vary /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

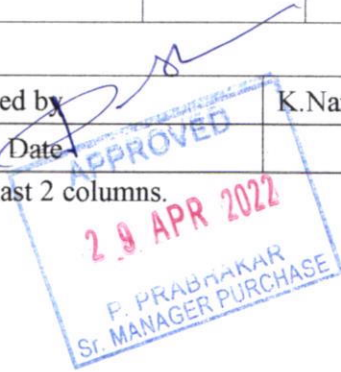
Company Name:	Modi Properties Pvt Ltd	Date:	26.04.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178527
Material required before date:	29.04.2022	ID No.	75944

No	Description	Size	Quantity	Units	Inward No	Date
1	Helmets (Visitors)	std	10	No's		
2						
3						
4						
5	87755					
6						
7						
8						
9						
10						

Remarks: Towards visitors safety purpose .

Prepared By	A.Sravani	Approved by	K.Narendar Reddy
Sign. & Date	26.03.2022	Sign. & Date	

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



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

1 of 1 : 27-04-2022

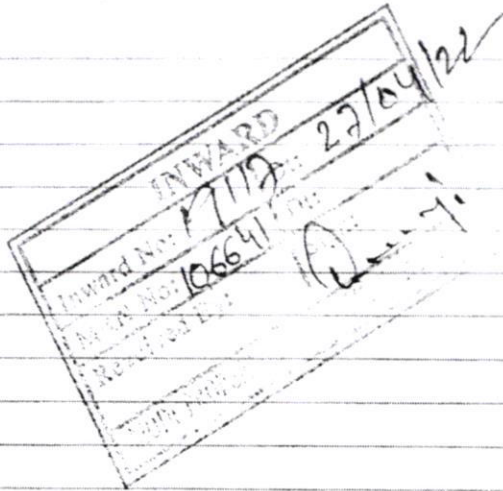
Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No 19938
 DC Date 27-04-2022
 PO No. 87755
 PO Date 27-04-2022
 Req ID 75944
 Req Date 26-04-2022
 Loc Req No 178527

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	9595 - Tools - Staff Helmets - NA - nos		10
2			
3			
4			
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction