

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/05/22		Prepared by: kavitha		Serial no. 4151	
Supplier name: Summit sales NP		HO inward no.			
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 09/04/22		PO/WO No. 87207		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23311	27/04/22	5,264/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,264/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 106639	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:		5,264/-
Amount E – PO / WO value:		5,264/-
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	23/05/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	14/05/22				
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 weightment 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 :

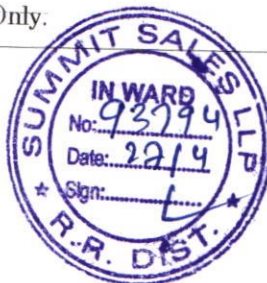
Customer Details					Invoice No.	23311		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E					Invoice Date.	27-04-2022		
					PO No.	87207		
					PO Date.	09-04-2022		
					Req ID	75375		
					Req Date	07-04-2022		
					Loc Req No	178490		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00	
2								
3								
4								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,700.00	564.00	
		282.00	282.00	Total Invoice Amount		5,264.00		

Rupees : Five Thousand Two Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-04-2022 17:42:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



87207

04.04.22 1:33:42

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	87207	178490
Doc Date	09-04-2022	
Quote No	NIL	
Quote Date	07-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
Total Order Value . . .					5,264.00

Rupees : Five Thousand Two Hundred Sixty Four Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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. Payment as per actual receipt of material. Order for C block staircase lighting use purpose

Completion Date Nil

Measurement 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 :

12/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		MPL		Date:		07.04.2022	
Site & Phase :		MFP		Time:		15:50	
Supplier		-		Req. No.		178490	
Material required before date:		10.04.2022		ID No.		75375	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro -Garnet Batten D532065(day light) -4'	White Light	20Watts	20	No's		
2							
3							
4							
5		81207					
6							
7							
8							
9							
10							
Remarks: Towards C-Block Staircase lighting Use purpose.							
Prepared By		R.Ashok		Approved by		K.Narender Reddy	
Sign.& Date		07.04.2022		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

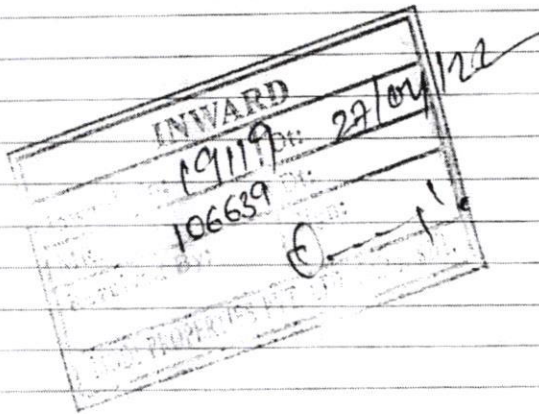
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-04-2022

Customer Details		DC No.	19934
Modi Properties Private Limited,		DC Date.	27-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	87207
		PO Date.	09-04-2022
		Req ID	75375
		Req Date	07-04-2022
		Loc Req No	178490
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory