

PURCHASE DIVISION
Advice for approval for credit to supplier

5/22	Prepared by	Hansu	Serial no.	3855
SSLP			HO inward no.	
MPPL	Project	HO	HO received date	
30/4/22	PO/WO No.	87866	Scan ID.	
Bill no.	Bill date	Bill amount	Original attached	
23467	5/5/22	218.30/-	☒ Yes ☐ No	
			☐ Yes ☐ No	
			☐ Yes ☐ No	
			☐ Yes ☐ No	
Bills total (Excluding Transport & Hamali Charges):			218.30/-	
delivery by way of: ☒ DCs/hill ☐ Steel report ☐ KMC pour report ☐ Solid block report ☐ Installation report				
			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:			218/-	
Amount E - PO / WO value:			218/-	
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				
Approved by	Purchase Officer	Purchase Manager	M D	Accountant
Name:	Hansu			
Sign:	Hansu			
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, KMC 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.

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.		23467	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		05-05-2022	
				PO No.		87866	
				PO Date.		30-04-2022	
				Req ID		75810	
				Req Date		20-04-2022	
				Loc Req No		198003	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	185.00	185.00	18	33.30
2							
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IGST				CGST		SGST	
				Total Taxable Amount		185.00	
				Total Invoice Amount		218.30	

Rupees : Two Hundred Eighteen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.



Purchase Order

Page(s) 1 Of 1

30-04-2022 4:16:39 PM

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


87866
20.04.22 3:07:39

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	87866	198003
Doc Date	30-04-2022	
Quote No	NIL	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	1.00	185.00	0.00	18.00	218.30
Total Order Value . . .					218.30
Rupees : Two Hundred Eighteen and Paise Thirty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 CC Cemaras installation at head office purpose.

Completion Date NA

Measurment NA

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	20-04-2022
Site & Phase :	Head office	Time:	10:30 AM
Supplier		Req. No.	198003
Material required before date:	Urgent	ID No.	75810

No	Description	Size	Quantity	Units	Inward No	Date
1	4 WAY PVC SURFACE BOX	STD	10	NOS		
2	2.5 SQM 3 CORE ROUND CABLE	90 M	05	NOS		
3	FEMALE plug	2 PINS	10	NOS		
4	FISHERS	6mm	01	box		
5	Wooden screws	4"	01	pack		

\$1865
\$1866

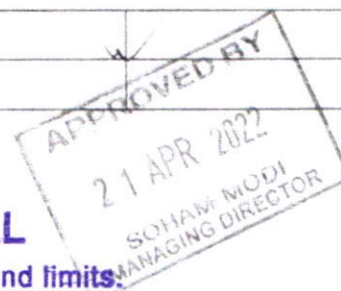
Remarks : CC Camaras installation at head office.

Prepared By	MEENAKSHI.N	Approved by	
Sign. & Date	20-04-2022	Sign. & Date	

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other



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Summit Sales LLP

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

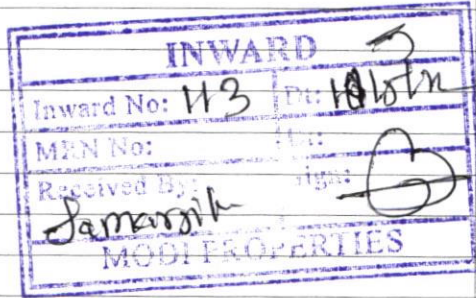
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2022

Customer Details		DC No.	20056
Modi Properties Pvt. Ltd.		DC Date.	05-05-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	87866
		PO Date.	30-04-2022
		Req ID	75810
		Req Date	20-04-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	198003
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
2			
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Material Received
Muff 10/5/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

