PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/6/22	Prepared by	Prabhakar	Serial no.	4726
Supplier name	SSLHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	26/5/22	PO/WO No.	88589	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23849	28/5/22	31,494.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,494.20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107846	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:	31,494.20
Amount E – PO / WO value:	31,494.20
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	6/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
Sr. 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.

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		Invoice No.	23849
Modi Properties Private Limited,.		Invoice Date.	28-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	88589
		PO Date.	26-05-2022
		Req ID	76722
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	24-05-2022
		Loc Req No	178567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2669.00	26,690.00	18	4,804.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,690.00	4,804.20
	2,402.10	2,402.10	Total Invoice Amount	31,494.20	

Rupees : Thirty One Thousand Four Hundred Ninty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94881 Date: 28/5 Sign: L

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2022 15:21:24

88589
20.05.22 3:37:20

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88589	178567
	Doc Date	26-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2022	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos	10.00	2,669.00	0.00	18.00	31,494.20
					Total Order Value . . .	**31,494.20**

Rupees : Thirty One Thousand Four Hundred Ninty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	MI CC Camera 360 degrees
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 1-10 FLATS CC CAMERA, 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 :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.05.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178567
Material required before date:	28.05.2022	ID No.	76722

No	Description	Size	Quantity	Units	Inward No	Date
1	MI WiFi CC cameras	std	10	No's		
2						
3						
4						
5						
6						
7						
8						
9		2669				
10						

Remarks: Towards Part-1 10 flats cc cameras purpose .

Prepared By	A.Sravani	Approved by	K.Narender reddy
Sign.& Date	24.05.2022	Sign. & Date	APPROVED 24 MAY 2022

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**

Customer Details	DC No.	20372
Modi Properties Private Limited,.	DC Date.	28-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88589
	PO Date.	26-05-2022
	Req ID	76722
GSTIN : 36AABCM4761E1ZM	Req Date	24-05-2022
	Loc Req No	178567

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
6			
7			
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INWARD 19263 Dt: 28/05/22
Inward No: 107846

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80257
Date: 3/6/5
Sign: ✓