

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: <u>11/6/22</u>		Prepared by: <u>Bachchan</u>		Serial no. <u>4917</u>	
Supplier name: <u>ESLTP</u>				HO inward no.	
Firm/Company: <u>MPPZ</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>12/5</u>		PO/WO No. <u>88250</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>23646</u>	<u>16/5</u>	<u>8673-10</u>	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>8673-10</u>
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>107299</u>	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u> </u>
Amount C – Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>8673-10</u>
Amount E – PO / WO value:			<u>8673-10</u>
Amount F – Difference (A – E):			<u> </u>
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		<u>12/6</u>	
Remarks: <u>NOC taken</u>			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Bachchan</u>			
Sign:		<u>[Signature]</u>			
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23646
Modi Properties Private Limited,				Invoice Date.	16-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	88250
				PO Date.	13-05-2022
				Req ID	76402
				Req Date	12-05-2022
				Loc Req No	178557
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA -		10	735.00	7,350.00	18	1,323.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,350.00		1,323.00
	661.50	661.50	Total Invoice Amount		8,673.00	

Rupees : Eight Thousand Six Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

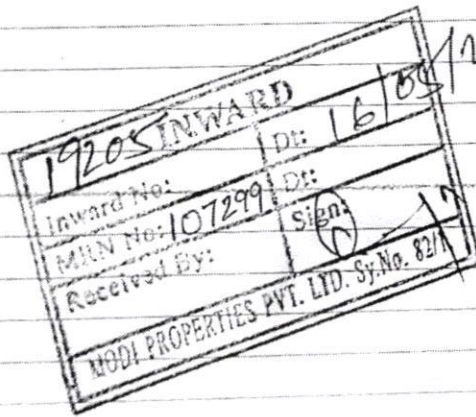
1 of 1 : 16-05-2022

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

GSTIN : 36AABCM4761E1ZM

DC No.	20197
DC Date	16-05-2022
PO No	88250
PO*Date	13-05-2022
Req ID	76402
Req Date	12-05-2022
Loc Req No	178557

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1

27-05-2022 12:41:28

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	88250	178557
Doc Date	13-05-2022	
Quote No	NIL	
Quote Date	12-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos	10.00	735.00	0.00	18.00	8,673.00
Total Order Value . . .					8,673.00

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for A block flats 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 ema



18511
23646

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:	12.05.2022
Site & Phase :	May Flower Platinum	Time:	15:56
Supplier		Req.No.	178557
Material required before date:	15.05.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Main Door Lights.(Type-3)	Std	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A-Block Flats use purpose.

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	12.05.2022	Sign. & Date	

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

