PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4907
Supplier name	BSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/5	PO/WO No.	88761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23936	2/6	15,747.10	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,747.10
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	15,747.10
Amount E – PO / WO value:	31,494.20
Amount F – Difference (A – E):	15,747.10
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	12/6
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
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

Customer Details	Invoice No.	23936
Modi Properties Private Limited,.	Invoice Date.	02-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88761
	PO Date.	31-05-2022
	Req ID	76603
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	21-05-2022
	Loc Req No	178565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		5	2669.00	13,345.00	18	2,402.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,345.00	2,402.10
	1,201.05	1,201.05	Total Invoice Amount	15,747.10	

Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 95695
Date: 2/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2022 14:05:32

88761
20.05.22 3:37:22

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**	88761	178565
	Doc Date	31-05-2022	
	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 / Brand	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 Cost	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 part 1 10 flats 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.05.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178565
Material required before date:	28.05.2022	ID No.	76603

No	Description	Size	Quantity	Units	Inward No	Date
1	MI WiFi CC cameras 88761	std	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
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 31 MAY 2022 Sr. MANAGER PURCHA

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