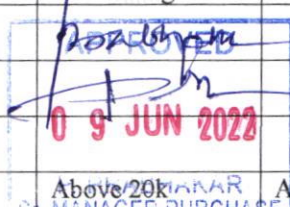


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/06/22		Prepared by: Prabharas		Serial no. 5008	
Supplier name: Summit sales up				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 01/6/22		PO/WO No. 88847		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24018	7/06/22	1250/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1250/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108237		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:				1250/-	
Amount E – PO / WO value:				1250/-	
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		13/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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 :

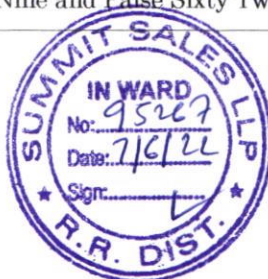
Customer Details				Invoice No.		24018			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		07-06-2022			
				PO No.		88847			
				PO Date.		01-06-2022			
				Req ID		76905			
				Req Date		01-06-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178581	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -			84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos			84716060	2	304.50	609.00	18	109.62
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,059.00	190.62
		95.31		95.31		Total Invoice Amount		1,249.62	
Rupees : One Thousand Two Hundred Fourty Nine and Paise Sixty Two Only.									

Rupees : One Thousand Two Hundred Fourty Nine and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 1

02-06-2022 12:31:06

Origin



20.05.22 3:37:23

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	88847	178581
	Doc Date	01-06-2022	
	Quote No	nil	
	Quote Date	01-06-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3511 - Computers and Peripherals - Key board - NA - nos	1.00	450.00	0.00	18.00	531.00
2 3516 - Computers and Peripherals - Mouse - NA - nos	2.00	304.50	0.00	18.00	718.62
Total Order Value . . .					1,249.62

Rupees : One Thousand Two Hundred Fourty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery of material and production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	1yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staff use at site 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		01.06.2022		
Site & Phase :		May Flower Platinum		Time:		11:50		
Supplier				Req.No.		178581		
Material required before date:			03.06.2022		ID No.			76905
No	Description	Size	Quantity	Units	Inward No	Date		
1	Key board	std	01	No's				
2	Mouse	std	02	No's				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards staff use at site .								
Prepared By		A.Sravani		Approved by		K.Narendar reddy		
Sign.& Date		01.06.2022		Sign. & Date				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	20503
DC Date.	07-06-2022
PO No.	88847
PO Date.	01-06-2022
Req ID	76905
Req Date	01-06-2022
Loc Req No	178581

Description of Goods

HSN/SAC

Qty

1 3511 - Computers and Peripherals - Key board - NA - nos

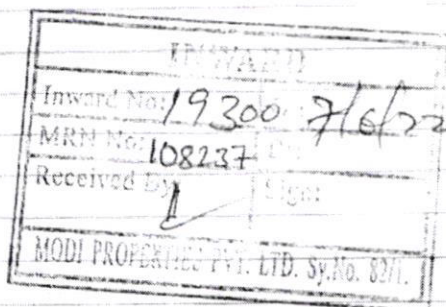
84716040

1

2 3516 - Computers and Peripherals - Mouse - NA - nos

84716060

2



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction