PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/22	Prepared by	Prabhakar	Serial no.	5277
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	7/6	PO/WO No.	88995	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24071	9/6	7221.60	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7221.60
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:	7221.60
Amount E – PO / WO value:	7221.60
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	27/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		18 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

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.	24071
Modi Properties Pvt.Ltd.	Invoice Date.	09-06-2022
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	88995
	PO Date.	07-06-2022
	Req ID	76994
GSTIN : 36AABCM4761E1ZM PAN .	Req Date	03-06-2022
	Loc Req No	198018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4668 - Electrical - other - Wall mounted fan - other - *Crompton wall mounted fan 450mm*		1	6120.00	6,120.00	18	1,101.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,120.00		1,101.60
	550.80	550.80	Total Invoice Amount		7,221.60	

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

SUMMIT SALES LLP IN WARD No: 95383 Date: 9/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   07-06-2022 3:44:16 PM

88995
20.05.22 3:37:24

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**	88995	198018
	Doc Date	07-06-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	03-06-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4668 - Electrical - other - Wall mounted fan - other - nos *Crompton wall mounted fan 450mm*	1.00	6,120.00	0.00	18.00	7,221.60
					Total Order Value . . .	**7,221.60**

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All item shall be of crompton brand,
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	2 years comprehensive warranty.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for security kiosk at plot 280 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 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:	03-06-2022
Site & Phase:	PLOT 280	Time:	10:30 AM
Supplier		Req. No	198018
Material required before date.	Urgent	ID No.	76994

No	Description	Size	Quantity	Units	Inward No	Date
1	CROMPTON WALL MOUNTED FAN	450MM	01	NOS		
2						
3						
4						
5						
6	88995					
7						
8						
9						
10						

Remarks : Towards security kiosk purpose at plot 280.

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	03-06-2022	Sign. & Date	

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

APPROVED BY
03 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
06 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20550
Modi Properties Pvt.Ltd.	DC Date.	09-06-2022
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	88995
	PO Date.	07-06-2022
	Req ID	76994
	Req Date	03-06-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	198018

	Description of Goods	HSN/SAC	Qty
1	4668 - Electrical - other - Wall mounted fan - other - nos		1
2			
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Material Received

SUMMIT SALES LLP
INWARD
No: 80590
Date: 11/6
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Properties Pvt.Ltd.	Invoice No.	24071
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	09-06-2022
	PO No.	88995
	PO Date.	07-06-2022
	Req ID	76994
GSTIN : 36AABCM4761E1ZM PAN .	Req Date	03-06-2022
	Loc Req No	198018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4668 - Electrical - other - Wall mounted fan - other - Crompton wall mounted fan 450mm		1	6120.00	6,120.00	18	1,101.60
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,120.00		1,101.60
	550.80	550.80	Total Invoice Amount	7,221.60		

Rupees : Seven Thousand Two Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction