PURCHASE DIVISION
Advice for approval for credit to supplier

5280

Date:	18/06/22	Prepared by	Prabhakar	Serial no.	5280
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	7/6/22	PO/WO No.	88962	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24040	8/6/22	27,005.48	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,005.48
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108478	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:	27,005.48
Amount E – PO / WO value:	27,005.48
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:		[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 JUN 2022
P. 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		
Modi Properties Private Limited,.	Invoice No.	24040
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-06-2022
	PO No.	88962
	PO Date.	07-06-2022
	Req ID	76983
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	03-06-2022
	Loc Req No	178584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	90.00	4,500.00	18	810.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	35.00	1,750.00	18	315.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	12.00	600.00	18	108.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25	40.00	1,000.00	18	180.00
6	4799 - Electrical - other - Change over - 25 Amps -	8536	8	1772.00	14,176.00	18	2,551.68
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,886.00		4,119.48
	2,059.74	2,059.74	Total Invoice Amount	27,005.48		

Rupees : Twenty Seven Thousand Five and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 95342 Date: 8/6/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-06-2022 3:44:16 PM

88962
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	**Doc No**	88962	178584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	90.00	0.00	18.00	5,310.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	12.00	0.00	18.00	708.00
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	4616 - Electrical - other - Metal box - 6way - nos	25.00	40.00	0.00	18.00	1,180.00
6	4799 - Electrical - other - Change over - 25 Amps - nos	8.00	1,772.00	0.00	18.00	16,727.68
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
					Total Order Value . . .	**27,005.48**

Rupees : Twenty Seven Thousand Five and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B block and c block electrical work purpose.
Completion Date	Nil
Measurment	nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 07-06-2022 3:44:16 PM Original / Office Copy / Purchase Div.Copy

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 - Electrical Conducting - Internal

- Company: Modi properties pvt ltd
- Site & Phase: May flower platinum
- Req. no.: 178584
- Req. Date: 03.06.2022
- Material required before: 06.06.2022
- ID no.: 76983
- Prepared by: A.Sravani
- Approved by (sign):
- Flat / Block no:
- Remarks: For B block & C blocks Electrical work purpose .
- Type A 1500 Sft 3BHK Order Value: 0 Flats
- Type B 1660 Sft 3BHK Order Value: 1 Flats

APPROVED
0 6 JUN 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A-1500 Sft 3BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	50.0	-	0	0	50.0	0	50.00		
2	PVC Junction Box 1"(4 way)	Nos	50.0	-	0	0	50.0	0	50.00		
3	PVC Bends	Nos	50.0	-	0	0	50.0	0	50.00		
4	Insulation Tapes	Box's	10.0	-	0	0	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	-	-	0	0	-	0	0.00		
6	DB Box 4 Way	Nos	-	88962	0	0	-	0	0.00		
7	DB For Changeover	Nos	-		0	0	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	25.0	-	0	0	25.0	0	25.00		
10	2 Way Metal Box	Nos	-	-	0	0	-	0	0.00		
11	generator change over	Nos	-	-	0	0	-	0	8.00		
12	2.1/2 nails	Kgs	-	-	0	0	-	0	10.00		
	Total						185.00	0.00	185.00		

Note: For PVC pipes round off order to nearest bundles.

Customer Details		
Modi Properties Private Limited,.	DC No.	20519
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-06-2022
	PO No.	88962
	PO Date.	07-06-2022
	Req ID	76983
GSTIN : 36AABCM4761E1ZM	Req Date	03-06-2022
	Loc Req No	178584

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	25
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	8
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
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INWARD
Inward No: 19305 Dt: 8/6/22
MRN No: 108478 Dt: 14/06/2022
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 80557
Date: 16/6
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction