

⑥
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/06/22	Prepared by	Vanajatshi	Serial no.	5226
Supplier name		SSCP			HO inward no.	
Firm/Company		mplk			HO received date	
PO/WO date		26/5/22	Project	Head office	Scan ID.	
			PO/WO No.	88592		
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	23820	27/05/22	38,279.20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					38,279.20	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	108710			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					38,279.20	
Amount E – PO / WO value:					38,279.20	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			27/06/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Vanajatshi					
Sign:	[Signature]					
Date	21/06/22					
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 weightment 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

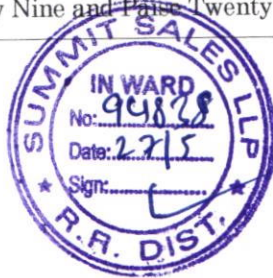
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23820		
Modi Properties Pvt. Ltd.				Invoice Date.	27-05-2022		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	88592		
GSTIN : 36AABCM4761E1ZM				PO Date.	26-05-2022		
PAN AABCM4761E				Req ID	75902		
				Req Date	25-04-2022		
				Loc Req No	203003		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2669.00	26,690.00	18	4,804.20
2	3520 - Computers and Peripherals - SD Card - other -		10	575.00	5,750.00	18	1,035.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				32,440.00		5,839.20	
CGST							
SGST							
Total Taxable Amount							
2,919.60							
SGST							
2,919.60							
Total Invoice Amount						38,279.20	

Rupees : Thirty Eight Thousand Two Hundred Seventy Nine and Paise Twenty Only.



for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

26-05-2022 15:21:24



88592

20.05.22 3:37:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T Nö. : 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	88592	203003
Doc Date	26-05-2022	
Quote No	Nil	
Quote Date	26-05-2022	
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
2 3520 - Computers and Peripherals - SD Card - other - nos	10.00	575.00	0.00	18.00	6,785.00
Total Order Value . . .					38,279.20

Rupees : Thirty Eight Thousand Two Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-**Specification /** MI CC Camera 360 degrees**Payment Terms** After delivery**Tax** Included in the above price**Delivery Date** With in a day**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** 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 HO, purpose.**Completion Date** Nil**Measurement** 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 : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25-04-2022	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		203003	
Material required before date:				ID No.		15902	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MI Cameras	10	Nos				
2	64 GB Micro SD card	10	Nos				
3	1 KVA UPS	1	No				
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Head office purpose							
Prepared By		K.Suneel		Approved by			
Sign.& Date		25-04-2022		Sign. & Date			

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

APPROVED
26 MAY 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				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

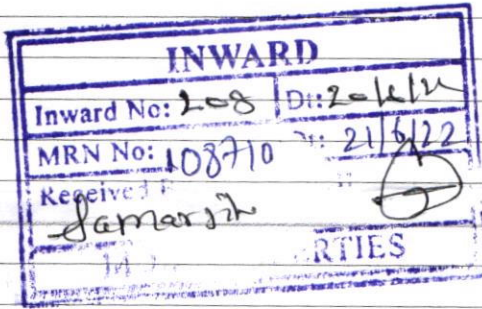
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details		DC No.	20344
Modi Proprctics Pvt. Ltd.		DC Date.	27-05-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	88592
		PO Date.	26-05-2022
		Req ID	75902
GSTIN : 36AABCM4761E1ZM		Req Date	25-04-2022
		Loc Req No	203003
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2	3520 - Computers and Peripherals - SD Card - other - nos		10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



[Handwritten signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Handwritten signature]
Authorised signatory