

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/9/22		Prepared by: Prashakar		Serial no. 5903	
Supplier name: SLLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 31/5		PO/WO No. 88760		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24345	27/6/22	31,494.20	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,494.20
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108997	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:			31,494.20
Amount E – PO / WO value:			31,494.20
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		11/7	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prashakar			
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24345		
Modi Properties Private Limited.,				Invoice Date.	27-06-2022		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	88760		
				PO Date.	31-05-2022		
				Req ID	76400		
				Req Date	12-05-2022		
				Loc Req No	178556		
GSTIN : 36AABCM4761E1ZM		PAN AABCM4761E					
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	26,690.00			4,804.20
	2,402.10	2,402.10	Total Invoice Amount				31,494.20

Rupees : Thirty One Thousand Four Hundred Ninty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

Summit Sales LLP

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

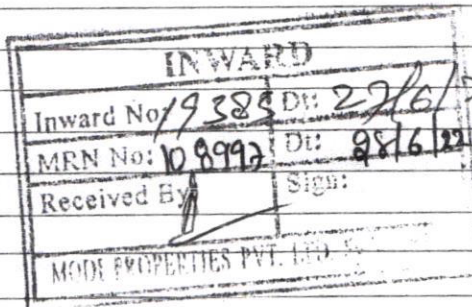
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2022

Customer Details		DC No.	20780
Modi Properties Private Limited,		DC Date.	27-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	88760
		PO Date.	31-05-2022
		Req ID	76400
		Req Date	12-05-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178556
	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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31-05-2022 14:05:32



88760

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88760	178556
Doc Date	31-05-2022	
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
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

Penalty 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 A Block, 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:	12.05.2022			
Site & Phase :	May Flower Platinum	Time:	15:56			
Supplier		Req.No.	178556			
Material required before date:	15.05.2022	ID No.	76400			
No	Description	Size	Quantity	Units	Inward No	Date
1	Mi-WiFi Cameras	Std	10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards A-Block Flats use purpose.						
Prepared By	R.Ashok	Approved by	K.Narender Reddy			
Sign.& Date	12.05.2022	Sign. & Date				

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

