

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

6035

Date:	8/7/22	Prepared by	Prabakar	Serial no.	
Supplier name	Summit Sales LLP	HO inward no.			
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	24/05/22	PO/WO No.	88761	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24268	22/6/22	15,747.10	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,747.10	
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:				15,747.10	
Amount E – PO / WO value:				31,494.20	
Amount F – Difference (A – E):				15,747.10	
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		11/07/22			
Remarks:		Final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabakar			
Sign:					
Date		08 JUN 2022			
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.

0035

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

1 of 1 :

Customer Details				Invoice No.		24268	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		22-06-2022	
				PO No.		88761	
				PO Date.		31-05-2022	
				Req ID		76603	
				Req Date		21-05-2022	
				Loc Req No		178565	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		5	2669.00	13,345.00	18	2,402.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,345.00		2,402.10	
1,201.05				1,201.05		Total Invoice Amount	
				15,747.10			
Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Ten Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-05-2022 14:05:32



88761

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	88761	178565
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 part 1 10 flats 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

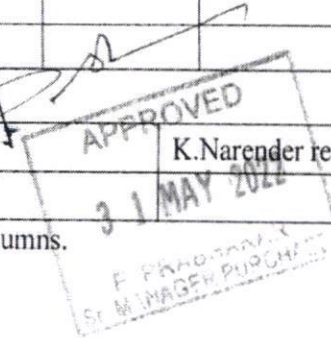
For **Summit Sales LLP**

Name : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24.05.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178565	
Material required before date:		28.05.2022		ID No.		1660	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MI WiFi CC cameras	std	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Part-1 10 flats cc cameras purpose .							
Prepared By		A.Sravani		Approved by		K.Narender reddy	
Sign.& Date		24.05.2022		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 22-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7**Customer Details**

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No.	20721
DC Date.	22-06-2022
PO No.	88761
PO Date	31-05-2022
Rcq ID	76603
Req Date	21-05-2022
Loc Req No	178565

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos <i>closed</i>		5
2			
3			
4			
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30			

INWARD	
Inward No:	Dt: 19/6/22
MRN No:	Dt: 22/6/22
Received By:	Sign: <i>V. Ray</i>
MODI PROPERTIES LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

