PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/22	Prepared by	Prabhakar	Serial no.	6039
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	01/07/22	PO/WO No.	89569	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24461	4/7/22	18,220.16	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,220.16
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109180	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	18,220.16
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,220.16
Amount E – PO / WO value:	—
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:		Prabhakar			
Sign:		APPROVED			
Date		08 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

R. 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

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	24461
Invoice Date.	04-07-2022
PO No.	89569
PO Date.	01-07-2022
Req ID	77418
Req Date	22-06-2022
Loc Req No	178614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D913065-30W	9405	6	1276.00	7,656.00	12	918.72
2	4746 - Electrical - other - LED Lights - NA - nos LR06-501-XXX-57-XX-35W	9405	4	2153.00	8,612.00	12	1,033.44
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IGST	CGST	SGST				
			Total Taxable Amount	16,268.00		1,952.16
	976.08	976.08	Total Invoice Amount	18,220.16		

Rupees : Eighteen Thousand Two Hundred Twenty and Paise Sixteen Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 96188 Date: 4/7/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2022 1:02:16 PM

89569
29.06.22 2:18:54

ɔy

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	89569	178614
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	22-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D913065-30W*	6.00	1,276.00	0.00	12.00	8,574.72
2	4746 - Electrical - other - LED Lights - NA - nos *LR06-501-XXX-57-XX-35W*	4.00	2,153.00	0.00	12.00	9,645.44
				Total Order Value . . .		**18,220.16**

Rupees : Eighteen Thousand Two Hundred Twenty and Paise Sixteen Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Totlot and west side road lighting use 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 : 07/07/22

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd					
Site & Phase :	Mayflower Platinum	Date:	22.06.2022			
Supplier:		Time:	07:12			
Material required before date:	25.06.2022	Req. No.	178614			
S No	Item	ID No.	77418			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE2611-Electrical-LED Flood Light -6500K-Wipro-D913065-30W-Nos	6	0	6		
2	ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	4	0	4		
3						
4						
5						
6						
7						
8	89569.					
9						
10						
Remarks:	Towards TOT LOT and West side road lighting use purpose.					
	Engineer					
Prepared By:	R.Ashok	Project Manager	APPROVED Purchase		MD	
Approved By:	K.Narender Reddy		07 JUL 2022			
Sign & Date:			MINISH PARIKH MANAGER PROCUREMENT			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

 04-07-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

DC No.	20885
DC Date.	04-07-2022
PO No.	89569
PO Date.	01-07-2022
Req ID	77418
Req Date	22-06-2022
Loc Req No	178614

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2	4746 - Electrical - other - LED Lights - NA - nos	9405	4
3			
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INWARD
Inward No: 19913 Dt: 04/7/22
GRN No: 109180 Dt: 4/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 81/04
Date: 8/7/22
Sign.

for Summit Sales LLP

Authorised signatory