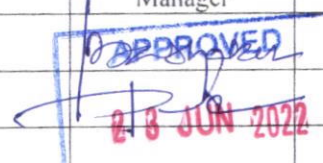


PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 23/07/22		Prepared by: [Signature]		Serial no. 6534	
Supplier name: S S L L P				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 18/7/22		PO/WO No. 89945		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24700	18/7	354-w	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				354-w	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109718		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:				354-w	
Amount E – PO / WO value:				1180-w	
Amount F – Difference (A – E):				826-w	
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		25/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED  23 JUN 2022 S. PRASHAKAR Sr. MANAGER PURCHASE				
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.

8230

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.	24700		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	18-07-2022		
				PO No.	89948		
				PO Date.	12-07-2022		
				Req ID	77894		
				Req Date	08-07-2022		
				Loc Req No	178638		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		300.00		54.00
	27.00	27.00	Total Invoice Amount		354.00		

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



1890

11th August 1890



Dear Sir,
I have the honor to acknowledge the receipt of your letter of the 7th inst. in relation to the above matter.

I am sorry to hear that you are not satisfied with the result of the examination. I will endeavor to have the matter re-examined as soon as possible.

Very respectfully,
Yours truly,
J. H. [Signature]



Purchase Order

Page(s) 1 Of 1

14-07-2022 2:18:33 PM



89948

29.06.22 2:19:00

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	89948	178638
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	08-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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 site 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form															
Company Name:		Modiproperties Pvt Ltd		Date:		08.07.2022									
Site & Phase :		Mayflower Platinum		Time:		04:48									
Supplier:				Req. No.		178638									
Material required before date:		11.07.2022		ID No.		77894									
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date			
1		ELCD4680-Electrical-Insulation tapes---20nos-Boxes		5		5		0		5					
2															
3															
4															
5															
6															
7															
8															
9															
10															
Remarks:		Towards Site Use purpose.													
Prepared By:		Engineer		Project Manager										MD	
Approved By:		R.Ashok													
Sign & Date:		K.Narender Reddy													

APPROVED
 11 JUN 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

89948

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 18-07-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No	21089
DC Date	18-07-2022
PO No	89948
PO Date	12-07-2022
Rcq ID	77894
Rcq Date	08-07-2022
Loc Req No	178638

Description of Goods

HSN/SAC	Qty
8546	30

1 4585 - Electrical - other - insulation tape - NA - nos

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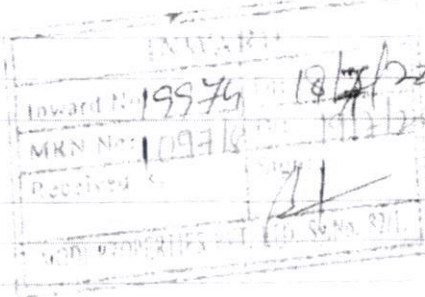
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for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

