PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/22	Prepared by	Prabhakar	Serial no.	6533
Supplier name	& S L L P			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/7	PO/WO No.	89986	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24699	18/7	9097.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9097.80
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109717	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:	9097.80
Amount E – PO / WO value:	9097.80
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	8/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 JUN 2022 P. PRABHAKAR MANAGER PURCHASE			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24699
Modi Properties Private Limited,.	Invoice Date.	18-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89936
	PO Date.	12-07-2022
	Req ID	77915
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-07-2022
	Loc Req No	178643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type-3		10	771.00	7,710.00	18	1,387.80
2							
3							
4							
5							
6							
7							
8							
9							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,710.00		1,387.80
	693.90	693.90	Total Invoice Amount		9,097.80	

Rupees : Nine Thousand Ninty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 96725
Date: 18/7
Sign: 4

Purchase Order

 14-07-2022 2:51:06 PM

89936
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	89936	178643
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	09-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-3*	10.00	771.00	0.00	18.00	9,097.80
			Total Order Value . . .			**9,097.80**

Rupees : Nine Thousand Ninty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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 items not confirming to qlty & specs. above order for possession given flats 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 ema

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:	09.07.2022			
Site & Phase :	Mayflower Platinum	Time:	04:48			
Supplier:		Req. No.	178643			
Material required before date:	12.07.2022	ID No.	77915			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEL1988-Electrical-Light above Main Door-Type -3---Nos	10	0	10		
2	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	10	0	10		
3						
4	89936					
5						
6						
7						
8						
9						
10						
Remarks:	Towards Possession given flats use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok	9/7/2022		APPROVED 6 JUL 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Approved By:	K.Narender Reddy					
Sign & Date:						

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/UIN: 36ACQFS2044C1Z7

1 of 1 18-07-2022

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	21088
DC Date	18-07-2022
PO No	89936
PO Date	12-07-2022
Req ID	77915
Req Date	09-07-2022
Loc Req No	178643

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2			
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INWARD

Inward No: 19978 Dt: 18/7/22

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No: 8/291 Date: 2/7 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction