

PURCHASE DIVISION
Advice for approval for credit to supplier

② 6817

68817

Date: 2/8/22		Prepared by: [Signature]		Serial no.	
Supplier name: SSKW				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 26/7/22		PO/WO No.: 90132		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24867	27/7/22	17,417/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,417/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110063	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,417/-

Amount E – PO / WO value: 17,417/-

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: 8/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date:	2/8/22				
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.

11803

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

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	24867
Invoice Date.	27-07-2022
PO No.	90132
PO Date.	26-07-2022
Req ID	78068
Req Date	14-07-2022
Loc Req No	178649

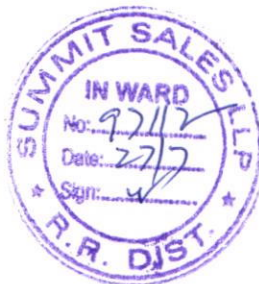
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	364500 - STAT-Stationary - Autoglow sign 15 nos		750	3.00	2,250.00	18	405.00
2	795200 - STAT-Stationary - Autoglow sign 5nos		250	3.00	750.00	18	135.00
3	204000 - STAT-Stationary - Autoglow sign board-No 10nos		500	3.00	1,500.00	18	270.00
4	262300 - STAT-Stationary - Autoglow sign 15 nos		750	3.00	2,250.00	18	405.00
5	295500 - STAT-Stationary - Autoglow sign 10 nos		250	3.00	750.00	18	135.00
6	919800 - STAT-Stationary - Autoglow sign 10 nos		1920	3.00	5,760.00	18	1,036.80
7	942100 - STAT-Stationary - Autoglow sign 10 nos		500	3.00	1,500.00	18	270.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST					14,760.00		2,656.80
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						17,416.80	

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



90132

14.07.22 12:47:27

Enquiry - 112

27-07-2022 12:59:19

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

Doc No 90132 178649
Doc Date 26-07-2022
Quote No Nil
Quote Date 07-06-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 364500 - STAT-Stationary - Autoglow sign board-Staircase Steps- - 250X125mm - sqinch 15 nos	750.00	3.00	0.00	18.00	2,655.00
2 795200 - STAT-Stationary - Autoglow sign board-Exit- - 250X125mm - Sqinch 5nos	250.00	3.00	0.00	18.00	885.00
3 204000 - STAT-Stationary - Autoglow sign board-No parking-- - 250X125mm - sqinch 10nos	500.00	3.00	0.00	18.00	1,770.00
4 262300 - STAT-Stationary - Autoglow sign board-Lifts- - 250X125mm- - Sqinch 15 nos	750.00	3.00	0.00	18.00	2,655.00
5 295500 - STAT-Stationary - Autoglow sign board-Arrow- - 125X125mm - Sqinch 10 nos	250.00	3.00	0.00	18.00	885.00
6 919800 - STAT-Stationary - Autoglow sign board-speed limit 20Kmph- - 300X400mm - sqinch 10 nos	1,920.00	3.00	0.00	18.00	6,796.80
7 942100 - STAT-Stationary - Autoglow sign board-Emergency Exit- - 250X125mm - sqinch 10 nos	500.00	3.00	0.00	18.00	1,770.00
Total Order Value . . .					17,416.80

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of ACP with autoglow radium

Payment Terms 100% as advance payment

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam
Phone: 7680971999

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs. 11,611/- to be pay vide cheque no. . dt

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is driveways signing purpose.

Completion Date Nil

For: Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions.

Authorised Signatory

For: Summit Sales LLP

Name:

Date: 14/7/22

Purchase Order

Page No. 2 of 2

27-07-2022 12:59:19

Original : Office Copy : Purchase Div. Copy

Measurement

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.

Authorized Signatory



Name

Name

Accepted the above Terms And Conditions

For: Summit Sales LLP

Date : / /

Requisition Form									
Company Name:		Modiproperties Pvt Ltd		Date:		14.07.2022			
Site & Phase :		Mayflower Platinum		Time:		04:48			
Supplier:				Req. No.		178649			
Material required before date:		17.07.2022		ID No.		78058			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STAT3645-Stationary-Autoglow sign board-Staircase Steps--250x125mm-Sqinch	15	0	15					
2	STAT7952-Stationary-Autoglow sign board-Exit--250x125mm-Sqinch ✓	5	0	5					
3	STAT2040-Stationary-Autoglow sign board-No Parking--250x125mm-Sqinch ✓	10	0	10					
4	STAT2623-Stationary-Autoglow sign board-Lifts--250x125mm-Sqinch ✓	15	0	15					
5	STAT2955-Stationary-Autoglow sign board-Arrow--125x125mm-Sqinch ✓	10	0	10					
6	STAT9198-Stationary-Autoglow sign board-Speed Limit 20KMPH--300x400mm-Sqinch ✓	10	0	10					
7	STAT9421-Stationary-Autoglow sign board-Emergency Exit--250x125mm-Sqinch	10	0	10					
8									
9									
10									
Remarks:		Towards Driveways signing Use purpose.							
Engineer		Project Manager		Purchase		APPROVED		MD	
Prepared By: R. Ashok		14/7/2022		14/7/2022		14/7/2022			
Approved By: K. Narendar Reddy									
Sign & Date:									

89413

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/UNE: 36ACQFS2044C1Z7

1 of 1 27-07-2022

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No. 21234
 DC Date 27-07-2022
 PO No 90132
 PO Date 26-07-2022
 Req ID 78068
 Req Date 14-07-2022
 Loc Req No 178649

GSTIN: 36AABCM4761E1ZM

Description of Goods

HSN/SAC

Qty

- 1 364500 - STAT-Stationary - Autoglow sign board-Staircase Steps- - 250X125mm - sqinch
- 2 795200 - STAT-Stationary - Autoglow sign board-Exit- - 250X125mm - Sqinch
- 3 204000 - STAT-Stationary - Autoglow sign board-No parking-- - 250X125mm - sqinch
- 4 262300 - STAT-Stationary - Autoglow sign board-Lifts- - 250X125mm- - Sqinch
- 5 295500 - STAT-Stationary - Autoglow sign board-Arrow- - 125X125mm - Sqinch
- 6 919800 - STAT-Stationary - Autoglow sign board-speed limit 20Kmph- - 300X400mm - sqinch
- 7 942100 - STAT-Stationary - Autoglow sign board-Emergency Exit- - 250X125mm - sqinch

750
 250
 500
 750
 250
 1920
 500

INWARD	
Inward No: 90092	Dt: 28/7/22
M.R.N No: 10063	Dt: 29/7/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



