PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	3/8/22	Prepared by	Manu	Serial no.	6892
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/7/22	PO/WO No.	90309	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24865	27/7/22	16,732/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,732/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110071	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:	16,732/-
Amount E – PO / WO value:	16,732/-
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:	Manu	Bhaskar			
Sign:	Manu	APPROVED			
Date	3/8/22	03 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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	Invoice No.	24865
Modi Properties Private Limited,.	Invoice Date.	27-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	90309
	PO Date.	23-07-2022
	Req ID	78236
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-07-2022
	Loc Req No	178668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	21	117.00	2,457.00	18	442.26
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	17	469.00	7,973.00	18	1,435.14
3	542600 - ELSW-Electrical - Switch Blank	853890	310	12.00	3,720.00	18	669.60
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	3	10.00	30.00	18	5.40
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,180.00		2,552.40
	1,276.20	1,276.20	Total Invoice Amount	16,732.40		

Rupees : Sixteen Thousand Seven Hundred Thirty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 92110 Date: 27/7 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

 23-07-2022 4:40:07 PM

90309
14.07.22 12:47:28

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	**Doc No**	90309	178668
	Doc Date	23-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	21.00	117.00	0.00	18.00	2,899.26
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	17.00	469.00	0.00	18.00	9,408.14
3	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	310.00	12.00	0.00	18.00	4,389.60
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	3.00	10.00	0.00	18.00	35.40
					Total Order Value . . .	**16,732.40**

Rupees : Sixteen Thousand Seven Hundred Thirty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for clubhouse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

25/07/22

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties.com	Date:	20.07.2022			
Site & Phase :	Mayflower Platinum	Time:	04:19			
Supplier:		Req. No.	178668			
Material required before date:	25.07.2022	ID No.	78 236			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4375-Electrical-MCB---06 amps-Nos	21		21		
2	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	17		17		
3	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	310		310		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	3		3		
5				0		
6 90309				0		
7				0		
8				0		
9				0		
10				0		
Remarks:	Towards Clubhouse use purpose.					
	Engineer	Project Manager		Purchase		M D
Prepared By:	R.Ashok	2/7/22		25 JUL 2022		
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	21232
DC Date	27-07-2022
PO No.	90309
PO Date	23-07-2022
Req ID	78236
Req Date	20-07-2022
Loc Req No	178668

	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	21
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	17
3	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	310
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	3
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INWARD

Inward No: 20098	Dt: 28/7/22
MRN No: 1100 71	Dt: 29/7/22
Received By:	Sign: MD

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

for Summit Sales LLP

Authorised signatory

Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81709
Date: 3/8/22
Sign: