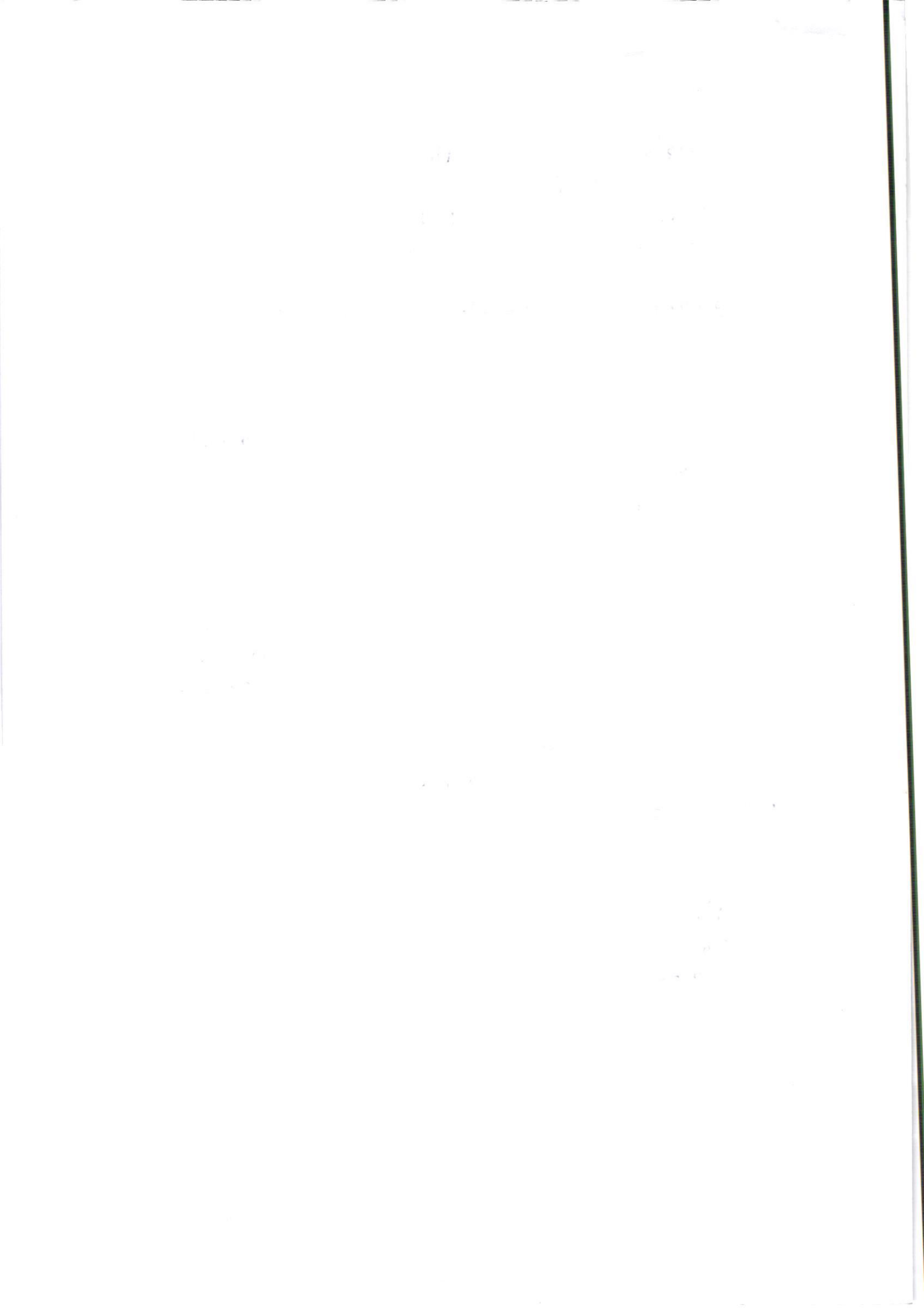


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>4/8/22</u>		Prepared by: <u>Manoj</u>		Serial no.	
Supplier name		<u>SSKWP</u>		HO inward no.	
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>12/7/22</u>		PO/WO No.: <u>89948</u>		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>24801</u>	<u>23/7/22</u>	<u>8261-</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>8261-</u>	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	<u>109882</u>		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>8261-</u>	
Amount E – PO / WO value:				<u>1180-</u>	
Amount F – Difference (A – E):				<u>354-</u>	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>8/8/22</u>			
Remarks: <u>Final Bill</u>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<u>Manoj</u>				
Sign:	<u>Manoj</u>				
Date	<u>4/8/22</u>				
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 weightment 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.



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.	24801		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-07-2022		
GSTIN : 36AABCM4761E1ZM				PO No.	89948		
PAN AABCM4761E				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	70	10.00	700.00	18	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	700.00			126.00
	63.00	63.00	Total Invoice Amount		826.00		

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, II nd 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 89948 178638
Doc Date 12-07-2022
Quote No NIL
Quote Date 08-07-2022
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 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

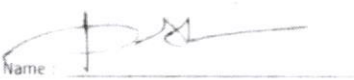
Measurement Nil

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 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

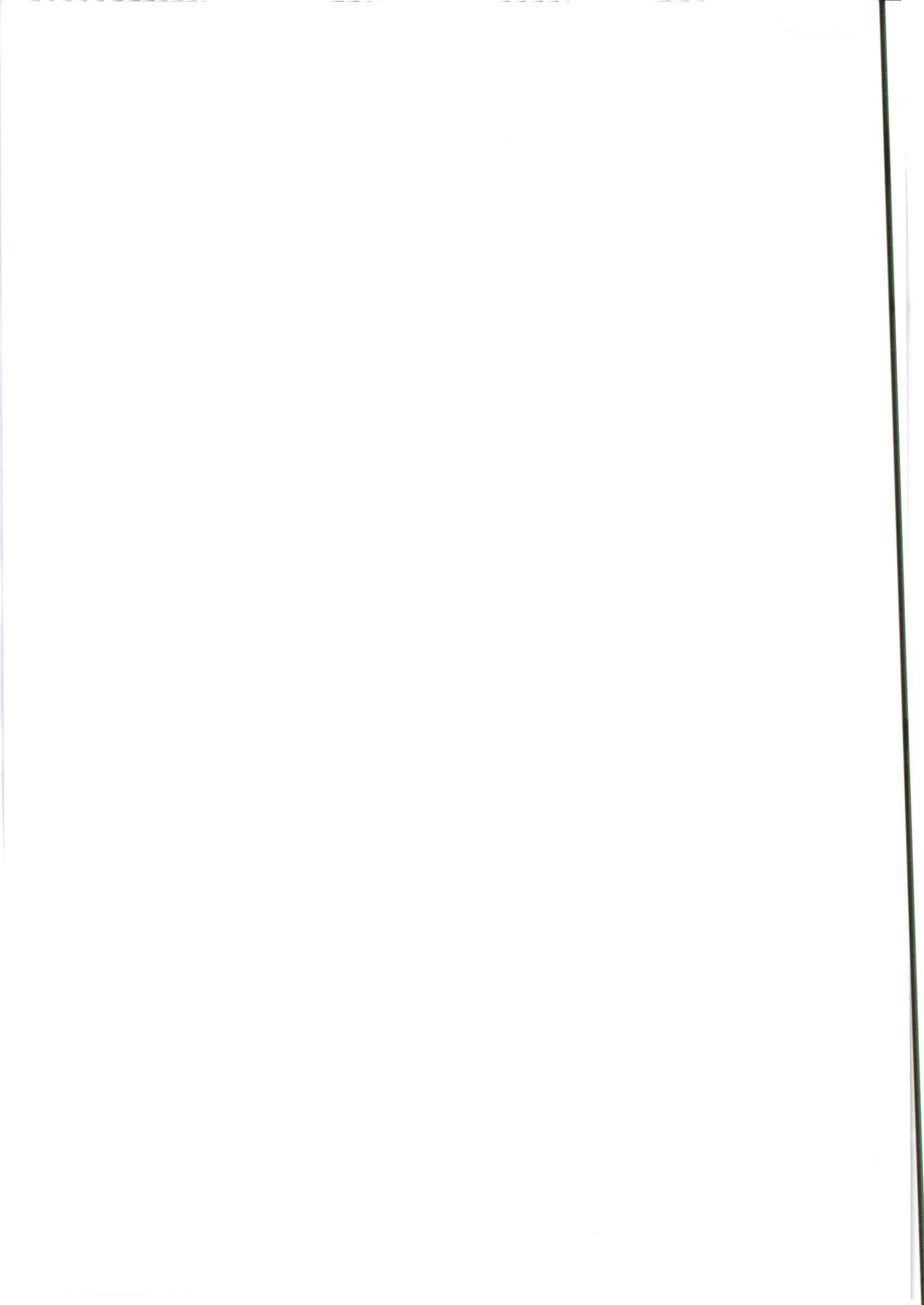
Name: 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

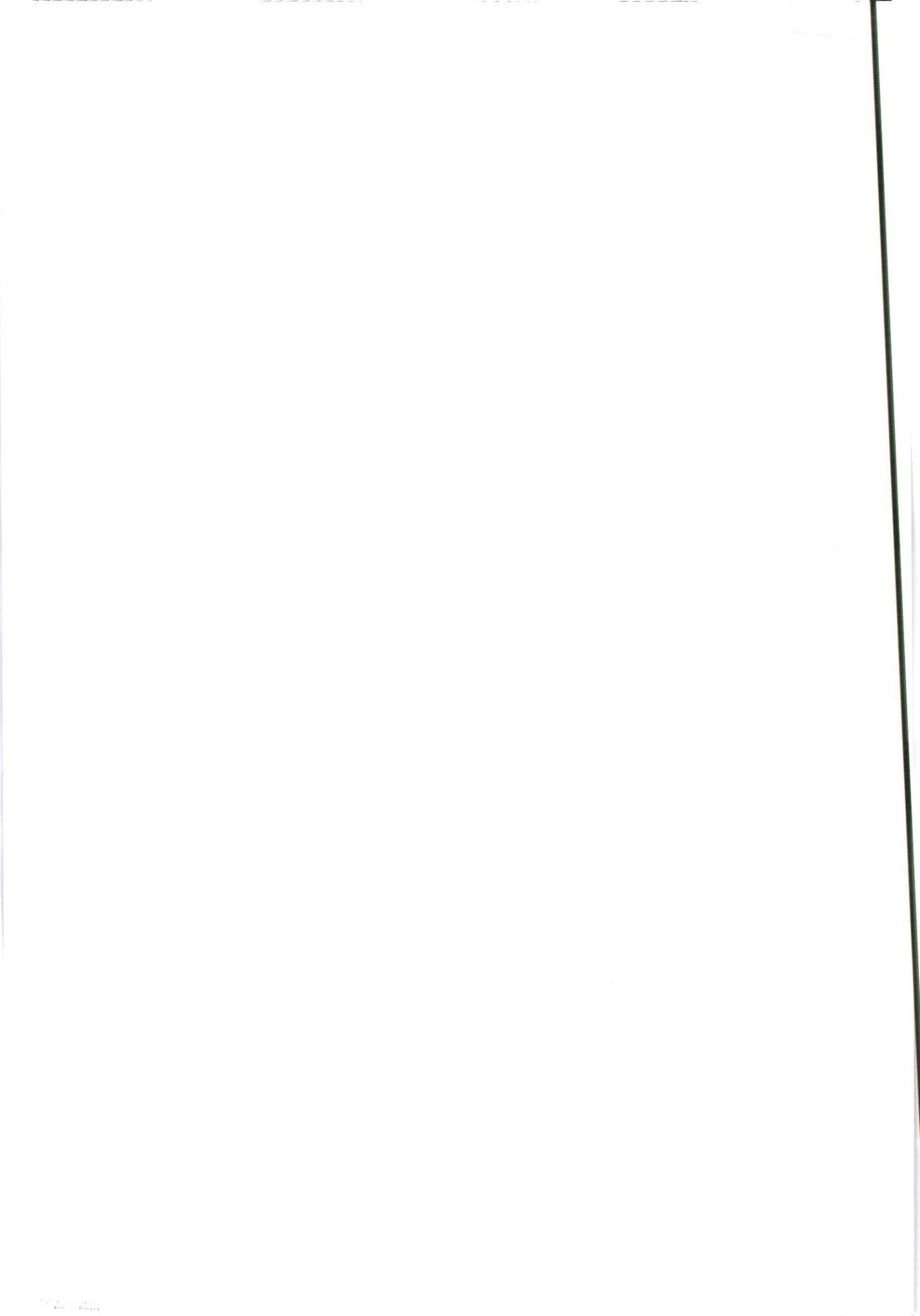
Date: / /



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							
Engineer									
Prepared By:		R.Ashok							
Approved By:		K.Narendar Reddy							
Sign & Date:									

87668

Project Manager
 Approved
 11 JUN 2022
 PRABHAKAR PRADHAN
 Sr. Manager - Purchase
 MD



DELIVERY CONDITIONS
Summit Sales LLP

18-1-187, 3rd & 4th Floor, Solihani Main Road, Madhavaram, Secunderabad - 500008

E-mail: purchase@modiproperties.com

GSTIN/NE: 36AC QES2044C1Z7

Customer Details

Customer Name: M/s. ABC

Address: 123, Main Road, Hyderabad

Phone: 9876543210

Invoice No: 12345
Invoice Date: 01/07/2024
Bill No: 67890
Bill Date: 01/07/2024
Bill To: M/s. ABC
Bill From: Summit Sales LLP

Description of Goods
1000 Units of ABC Product - 1000000

INWARD	
Invoice No.	12345
Bill No.	67890
Received By	M/s. ABC
Date	01/07/2024



for Summit Sales LLP

Authorised signatory

subject to Hyderabad Jurisdiction

