PURCHASE DIVISION
Advice for approval for credit to supplier

Ⓔ

Date:	8/8/22	Prepared by	Moni	Serial no.	6981
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/8/22	PO/WO No.	90667	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25012	3/8/22	16,272/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,272/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110244 — 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:	16,272/-
Amount E – PO / WO value:	32,544/-
Amount F – Difference (A – E):	16,272/-
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	15/8/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	8/8/22				
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.

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		
Modi Properties Private Limited,.	Invoice No.	25012
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-08-2022
	PO No.	90667
	PO Date.	02-08-2022
	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	699100 - ELEC-Electrical - CCTV		5	2758.00	13,790.00	18	2,482.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,790.00		2,482.20
	1,241.10	1,241.10	Total Invoice Amount	16,272.20		

Rupees : Sixteen Thousand Two Hundred Seventy Two and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 97406
Date: 3/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 02-08-2022 16:18:32

Purchase Order

90667
29.07.22 12:09:35

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	90667	178643
Doc Date	02-08-2022	
Quote No	nil	
Quote Date	19-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	10.00	2,758.00	0.00	18.00	32,544.40

Rupees : Thirty Two Thousand Five Hundred Fourty Four and Paise Fourty Only. **Total Order Value . . .** **32,544.40**

Terms and Conditions :-

Specification /	MI CC Camera 360 degrees
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a 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 is 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt.	Amount
1.	25102	3/8/22	16,272/-
2.			
3.			
4.			
5.			

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		
Site & Phase :	Mayflower Platinum		
Supplier:		Date:	09.07.2022
Material required before date:	12.07.2022	Time:	04:48
		Req. No.	178643
		ID No.	77915

90667

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						
5						
6						
7						
8						
9						
10						

Remarks: Towards Possession given flats use purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	R.Ashok			
Approved By:	K.Narender Reddy		APPROVED 08 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE	
Sign & Date:		9/7/2022		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter Copy

[illegible] 03-08-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

DC No	21361
DC Date	03-08-2022
PO No	90667
PO Date	02-08-2022
Req ID	77915
Req Date	09-07-2022
Loc Req No	178643

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		5
2			
3			
4			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 20056	Dt: 3/8/22
MRN No: 190244	Dt: 3/8/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP
IN WARD
No: 81865
Date: 10/8/22
Sign:
R.R. DIST.