

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:		13/8/22		Prepared by	H. Manoj		Serial no.	7113	
Supplier name		SSKUP				HO inward no.			
Firm/Company		MPPC		Project	MPL		HO received date		
PO/WO date		22/6/22		PO/WO No.	89350		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	25084		9/8/22		4,250/-		<input checked="" 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):							4,250/-		
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.:	110554				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:							4,250/-		
Amount E – PO / WO value:							4,250/-		
Amount F – Difference (A – E):							-		
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			16/8/22						
Remarks:									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:	H. Manoj								
Sign:	H. Manoj								
Date									
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.

8111

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACOFS2044C GSTIN/UNI: 36ACQFS2044C177

1 of 1

Customer Details				Invoice No.	25084		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	09-08-2022		
GSTIN : 36AABCM4761E1ZM                      PAN AABCM4761E				PO No.	89350		
				PO Date.	22-06-2022		
				Req ID	77363		
				Req Date	21-06-2022		
				Loc Req No	178608		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link	85176990	1	3602.00	3,602.00	18	648.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,602.00		648.36	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,250.36	

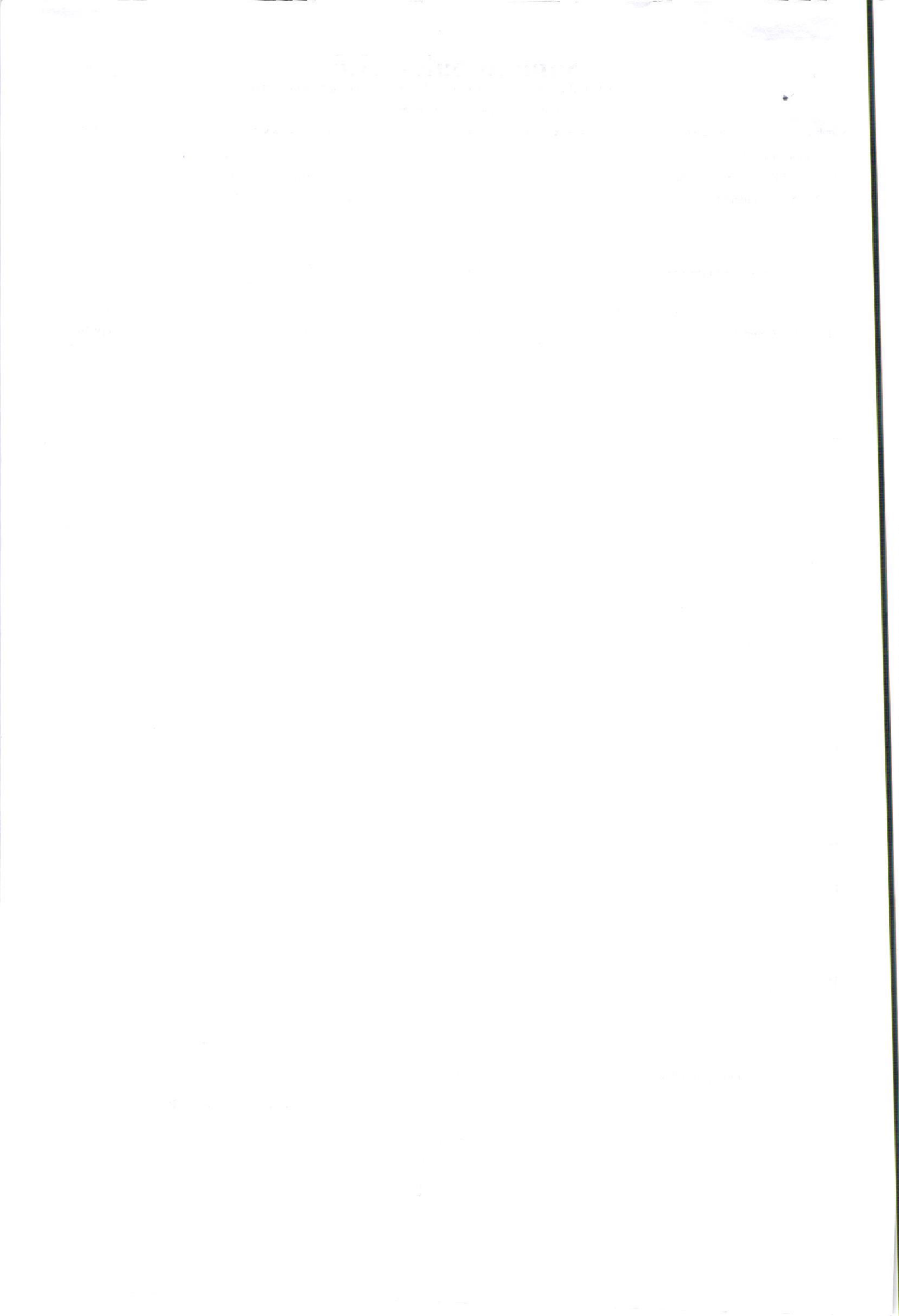
Rupees : Four Thousand Two Hundred Fifty and Paise Thirty Six Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



89350

Copy

Page(s) 1 Of 1

22-06-2022 2:36:24 PM

07.06.22 12:13:54

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

<b>Doc No</b>	89350	178608
<b>Doc Date</b>	22-06-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-06-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos TP Link	1.00	3,602.00	0.00	18.00	4,250.36
<b>Total Order Value . . .</b>					<b>4,250.36</b>

Rupees : Four Thousand Two Hundred Fifty and Paise Thirty Six Only.

**Terms and Conditions :-****Specification /** TP Link router**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Nil**Warranty** 1 yr**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order for cc camera 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.'For **Modi Properties Pvt.Ltd.**

Authorised Signatory

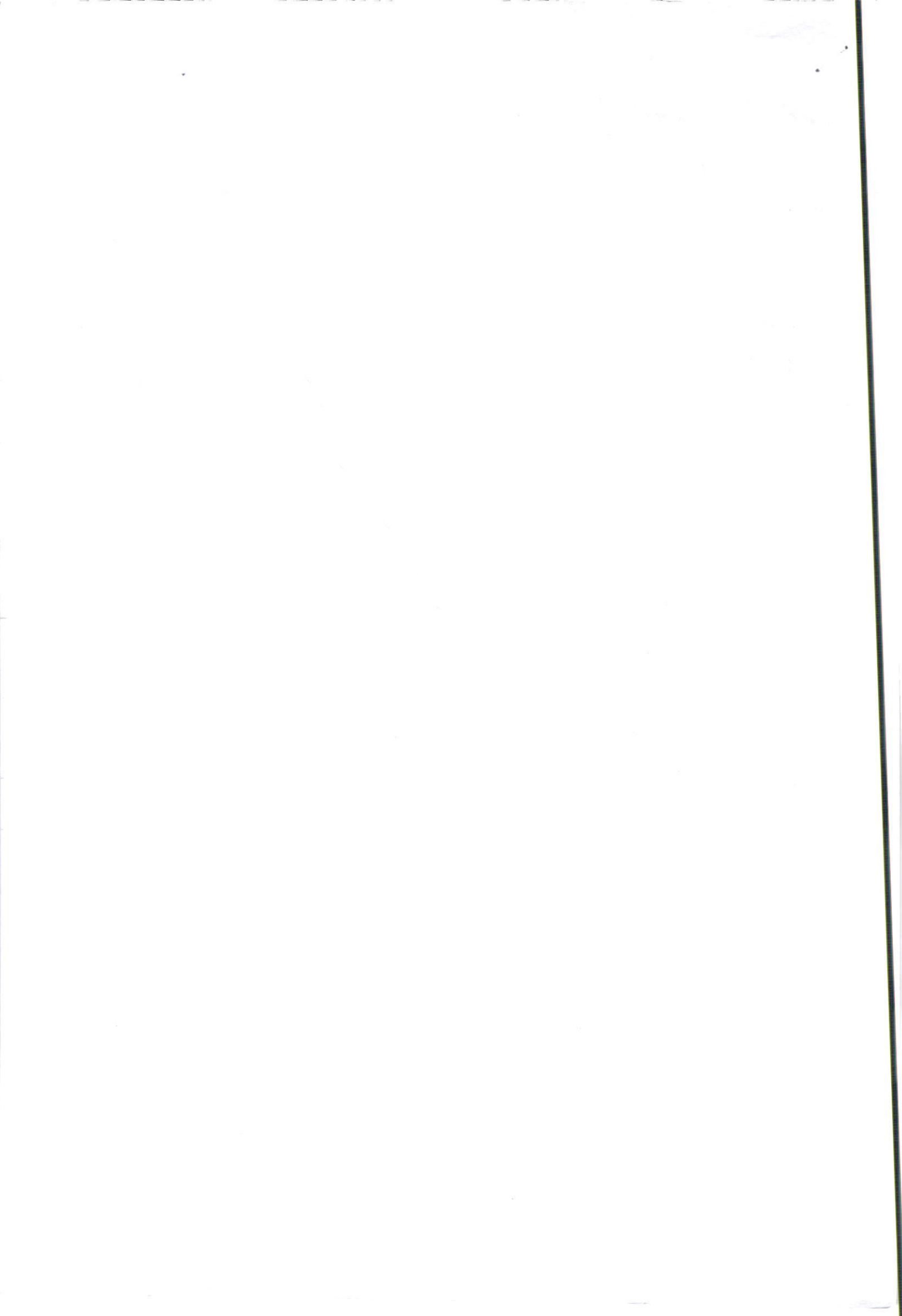
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

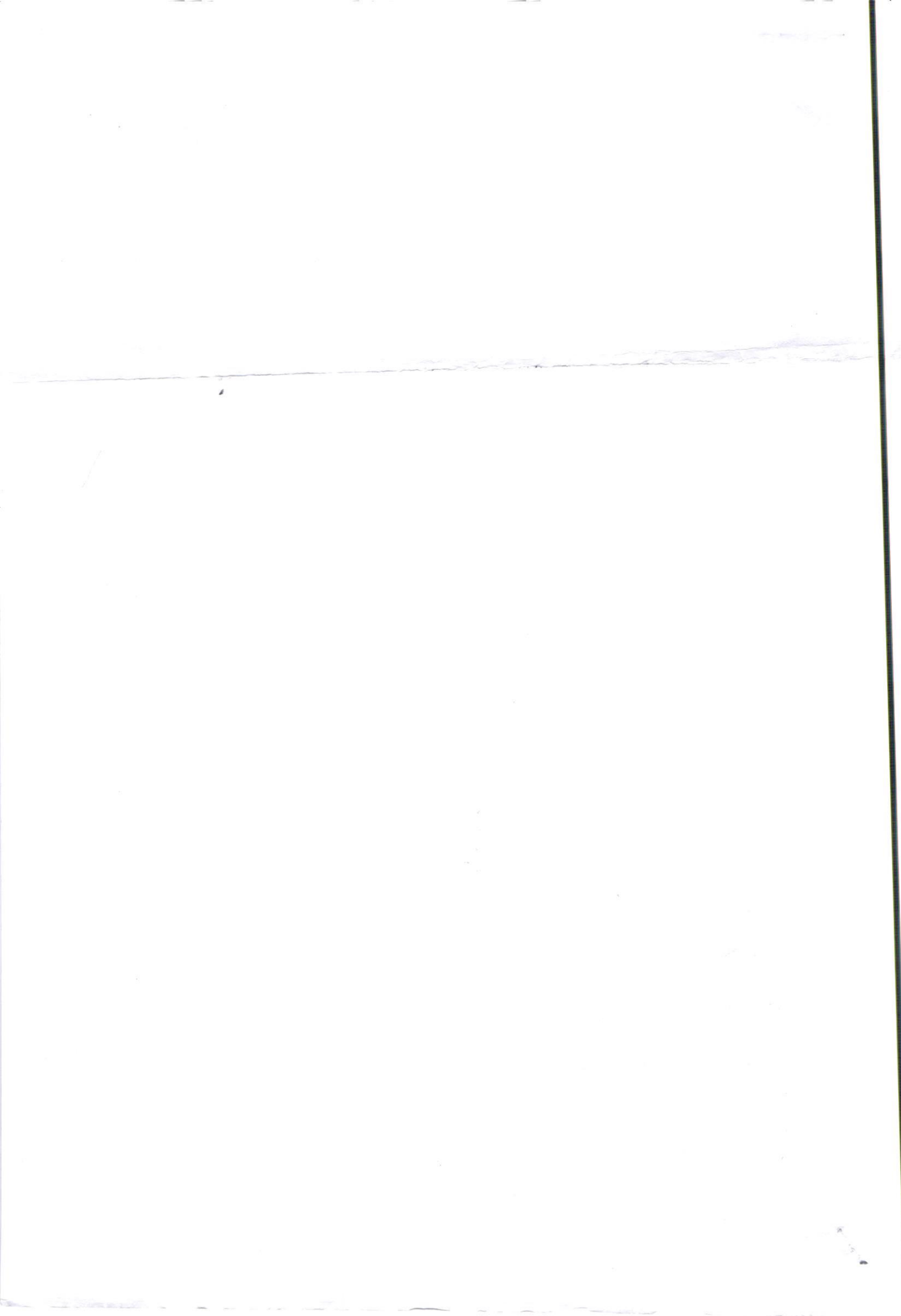
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form									
Company Name:		Modiproperties Pvt Ltd		Date:		21.06.2022			
Site & Phase :		Mayflower Platinum		Time:		10:55			
Supplier:				Req. No.		178608			
Material required before date:		25.06.2022		ID No.		77363			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	COMP7605-Peripherals-Router-Sim Based-TP Link-NA-Nos	1	0	1					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Toward CC Camera use purpose							
		Engineer		Project Manager				Purchase	
Prepared By:		R.Ashok						MD	
Approved By:		K. Narender Reddy							
Sign & Date:									

89350





DELIVERY CHALLAN

# Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UIN: 36ACQES2044C177

1 of 1 09-08-2022

Supplier / Customer / Transporter - Copy

### Customer Details

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

DC No	21420
DC Date	09-08-2022
PO No.	89350
PO Date	22-06-2022
Req ID	77363
Req Date	21-06-2022
Loc Req No	178608

GSTIN 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 20857	Dt: 9/8/22
MRN No: 46558	Dt: 9/8/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD.	

for Summit Sales LLP

Authorized signatory



