PURCHASE DIVISION Advice for approval for credit to supplier

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Date:		13/8/2	Prepare	d by	Man	w .	Serial no.		7114
Supplier nar	me	SSL	w.				HO inward	no.	
Firm/Comp	any	MPPL	Project		MIL		HO receive	ed date	
PO/WO dat	e	3/8/22	PO/WO	No.	9080	0 0	Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.	20	5100		9/8/	~	9	.477.	76/-	□Yes □ No
2.							,		□ Yes □ No
3.					21				□ Yes □ No
4.									□ Yes □ No
		otal (Excluding Trans						9	-13F. FFP.
Proof of de	livery by	way of: DCs/bill	□ Steel 1	report RN	IC pour repoi	t 🗆 So	lid block rep	ort □ Ins	tallation report
MRN			- 1				of delivery es MRN		Yes 🗆 No
nos.:		1106	88			matche	es MKN		
Amount B	Other C	Credits: Transportation	on charge	es					_
Amount C	Other I	Debits:							_
Amount D	(D=A+B	3-C) – Amount to be	credited t	to the suppli	er:			9,4	78/
Amount E	- PO / W	/O value:						9,1	178)
Amount F	- Differe	ence (A – E):		/				-	
Quantity re	ceived a	s per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sl	hort received	l 🗆 Part r	received
Close PO /	WO			Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment -	due date				اطا	2/2			
Remarks:					101	01			
			31		2				
Approve	ed by	Purchase Officer		rchase	МД)	Accour	ntant	Accounts Manager
Name:		glami		0					
Sign:		9/10-0							
Date		isleln							
Approval li	mit	Upto 20k	Above	20k	Above 100	k	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.

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier 7 Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	stomer Deta					Invoice No.	25100		
		s Private Limited,.				Invoice Date.	09-08-20	22	
Sy	No. 82/1, M	allapur, Nacharam, F	lyderabad			PO No.	90800		
						PO Date.	07-08-20	22	
						Req ID	78693		
GS	TIN: 364	ABCM4761E1ZM	PΔ	N AABCM4761	F	Req Date	08-08-20	22	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ar misemmo	_	Loc Req No	178698		
		Description of (HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1		l - other - MS Box Po			1	8032.00	8,032.00	18	1,445.7
	Hot dip gal	vanized octagonal po	le, 6 meters						
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	IGST	CGST	SGST	Total Taxable	Amount	T. (7.5 (2.5)	8,032,00		1,445.70
		722.88	722.88	Total Invoice	Amount	100 mm 10	Shiring !	9,477.76	

Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-08-2022 15:54:20

90800

29.07.22 12:09:35

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

Supplier Details				
Summit Sales LLP		Doc No	90800	178698
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	07-07-202	
CCTTN 261605000		Quote No	Nil	
GSTIN 36ACQFS2044C1	Z 7	Quote Date	07-07-202	22
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 8159 - Steel - other - MS Box Pole - Other - Nos Hot dip galvanized octagonal pole, 6 meters	1.00	8,032.00	0.00	18.00	9,477.76
upees : Nine Thousand Four Hundred Seventy Seven and I		Total Or	der Value	e	9,477.76

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

Same day.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality 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. Above order for site use purpose.

Completion Date

IVII

Measurment

Nil Nil

Security 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

Date : __/__/___

For Summit Sales LLP

Name:	

Single & Planese Modiproperties Pot Ltd Single & Planese Modiproperties Pot Ltd Single & Planese Modiproperties Pot Ltd Supplies	Requisition Form						
Maydower Platinum Time: Time:	Company Name:	Modiproperties Pvt Ltd	Date:	06.08.2022			
Item Item Item ILEC5918-Electrical-Octagonal GI poles6000MM-Nos Towards site use purpose. Engineer Engineer K. Narender Reddy K. Narender Reddy Req. No. 178698 Project Approximated the purpose.	Site & Phase:	Mayflower Platinum	Time:				
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Item ELECS918-Electrical-Octagonal GI poles6000MM-Nos 1	Material required before date:	08.08.2022	ID No.	78693			
ELEC5918-Electrical-Octagonal GI poles6000MA-Nos II	S No	Item		ailable	Order Qty	Inward No	Inward Date
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Engineer R.Ashok R. Narender Reddy R. Narender Reddy R. Project Rep P OVED R. Manager R. Manager R. Purchase				X (
R. Ashok R. Ashok R. Ashok		Engineer	Project	The state of the s	Purchase		MD
E. Narender Reddy	Prepared By:	R.Ashok	4				
	Approved By:	K. Narender Reddy	W45/2/2		302 SOS		
	Sign & Date:			: 0	ABLANCE	A S A L	

DELIVERY CHALLAN

#5-4-187/3 & 4, II Floor, Soham Mansion Email: purchase@mo	diproperties com	500003	
Dilien / Customer / Trimsporter - Copy ustomer Details Email: purchase@mo GSTIN/UNI: 36AC	OF\$2044C47=		
Odi Pro-	Q132044C1Z7	T	1 01 1 . 09-08-
odi Properties Private Limited,	DC No.	21436	
No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-08-2022	
	PO No.	90800	
	PO Date.	07-08-2022	
TIN: 36AABCM4761E1ZM	Req ff)	78693	
	Req Date	08-08-2022	
8159 - Steel - other A45 P	Loc Req No	178698	
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Subject to Hyderabad Jurisdiction

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Inward No26088	D1:918122
MRN No: 1: 068	
Received By:	Sign

Authoristasignatory

