PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/22	Prepared by	Mani	Serial no.	7114
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	7/8/22	PO/WO No.	90800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25100	9/8/22	9,477.76/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,477.76/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110688 — 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:	9,478/-
Amount E – PO / WO value:	9,478/-
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	16/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	13/8/22				
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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	25100
Invoice Date.	09-08-2022
PO No.	90800
PO Date.	07-08-2022
Req ID	78693
Req Date	08-08-2022
Loc Req No	178698

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8159 - Steel - other - MS Box Pole - Other - Nos		1	8032.00	8,032.00	18	1,445.76
	Hot dip galvanized octagonal pole, 6 meters						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	722.88	722.88	Total Taxable Amount	8,032.00	1,445.76
			Total Invoice Amount	9,477.76	

Rupees : Nine Thousand Four Hundred Seventy Seven and Paise Seventy Six Only.

SUMMIT SALES LLP
IN WARD
No: 97593
Date: 9/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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
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**	90800	178698
	Doc Date	07-07-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	07-07-2022	
	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
					Total Order Value . . .	**9,477.76**

Rupees : Nine Thousand Four Hundred Seventy Seven and Paise Seventy Six 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	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	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

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	06.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178698			
Material required before date:	08.08.2022	ID No.	78693			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5918-Electrical-Octagonal GI poles---6000MM-Nos	1		1		
2						
3						
4	90800					
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K. Narender Reddy	1/8/2022				
Sign & Date:						

APPROVED
10 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	21436
DC Date.	09-08-2022
PO No.	90800
PO Date.	07-08-2022
Req ID	78693
Req Date	08-08-2022
Loc Req No	178698

	Description of Goods	HSN/SAC	Qty
1	8159 - Steel - other - MS Box Pole - Other - Nos		1
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20088 Dt: 9/8/22
MRN No: 11069 Dt: 10/8/2
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8189
Date: 13/8/22
Sign:
R.R. DIST.