PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 23/8/22 | Prepared by | Mani | Serial no. | 7355 |
| Supplier name | SSHLF | | | HO inward no. | |
| Firm/Company | MPPL | Project | MPL | HO received date | |
| PO/WO date | 3/8/22 | PO/WO No. | 90685 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 25174 | 13/8/22 | 2,729/- | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 2,729/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 110771 | 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: | 2,729/- |
| Amount E – PO / WO value: | 41,642/- |
| Amount F – Difference (A – E): | 38,913/- |
| 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 | 29/8/22 |
| Remarks: part Bill | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Mani | Venkat | | | |
| Sign: | Mani | APPROVED | | | |
| Date | 23/8/22 | 24/8/22 24 AUG 2022 | | | |
| Approval limit | Upto 20k | Above 20k P. VENKATESHWARLU MANAGER PURCHASE | 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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7**



| **Customer Details** | | Invoice No. | 25174 |
|---|---|---|---|
| Modi Properties Private Limited,. | | Invoice Date. | 13-08-2022 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | | PO No. | 90685 |
| | | PO Date. | 03-08-2022 |
| | | Req ID | 78570 |
| GSTIN : 36AABCM4761E1ZM | PAN AABCM4761E | Req Date | 02-08-2022 |
| | | Loc Req No | 178690 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 198800 - ELEL-Electrical - Light above Main | 9409550 | 3 | 771.00 | 2,313.00 | 18 | 416.34 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,313.00 | 416.34 |
|---|---|---|---|---|---|
| | 208.17 | 208.17 | Total Invoice Amount | 2,729.34 | |

Rupees : Two Thousand Seven Hundred Twenty Nine and Paise Thirty Four Only.

SUMMIT SALES LLP IN WARD No: 97756 Date: 13/8/22 Sign: R.R. DIST.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

03-08-2022 12:59:41

90685
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** | 90685 | 178690 |
| **Doc Date** | 03-08-2022 | |
| **Quote No** | NIL | |
| **Quote Date** | 03-08-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|
| 1 198800 ELEL Electrical Light above Main Door Type -3- - Nos | 10.00 | 771.00 | 0.00 | 18.00 | 9,097.80 |
| 2 099100 ELEC Electrical CCTV Cameras-Wi-Fi-MI - - - Nos | 10.00 | 2,758.00 | 0.00 | 18.00 | 32,544.40 |

**Total Order Value . . .** **41,642.20**

Rupees : Fourty One Thousand Six Hundred Fourty Two and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / | As per details given in the quotation |
| Payment Terms | After Delivery & Production of bill |
| Tax | GST included in above price. |
| Delivery Date | Next Day |
| Delivery Location | May Flower Platinum<br>Sy 82-1 Mallapur, Nacharam<br>Phone 7680971999 |
| Penality For Delay | Nil |
| Transportation | Transport cost shall be borne by us |
| Warranty | Nl |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qlty & specs above order 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema |

*Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name

Date

| Requisition Form | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | Modiproperties Pvt Lts | Date: | 02.08.2022 | | | | |
| Site & Phase : | Mayflower Platinum | Time: | | | | | |
| Flat/Block no. | | | | | | | |
| Supplier: | | Req. No. | 178690 | | | | |
| Material required before date: | 05.08.2022 | ID No. | 78570 | | | | |
| 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 710 + 18% | 10 | | 10 | | | |
| 2 | ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos 90685 | 10 | | 10 | | | |
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| Remarks: | Towards Possession flats use purpose. | | | | | | |
| | | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | R.Ashok | | | | | | |
| Approved By: | K.Narender Reddy | | | | | | |
| Sign & Date: | | | | | | | |

APPROVED
02 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/UN: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy



**Customer Details**

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| DC No | 21488 |
| DC Date | 13-08-2022 |
| PO No | 90685 |
| PO Date | 03-08-2022 |
| Req ID | 78570 |
| Req Date | 02-08-2022 |
| Loc Req No | 178690 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 198800 - ELEL-Electrical - Light above Main Door-Type -3- - - - Nos | 9409550 | 3 |
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 20108 Dt: 13/8/22

MRN No: 110771 Dt: 17/8/22

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP

No: 82165

Date: 23/8/22

Sign:

R.R. DIST.