

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/8/22		Prepared by: [Signature]		Serial no. 7349	
Supplier name: 332hp		Project: MPP		HO inward no.	
Firm/Company: MPP		PO/WO No. 90668		HO received date	
PO/WO date: 2/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25176	13/8/22	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.: 110773	Proof of delivery matches MRN ☒ Yes ☐ No
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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

Remarks: past Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	23/8/22	27 AUG 2022			
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.

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/TIN: 36ACQFS2044C177

1 of 1

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 25176

Invoice Date. 13-08-2022

PO No. 90668

PO Date. 02-08-2022

Req ID 78189

Req Date 19-07-2022

Loc Req No 178660

	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-08-2022 16:18:32



90668

29.07.22 12:09:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 90668 178660
Doc Date 02-08-2022
Quote No Nil
Quote Date 19-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Total Order Value . . . 32,544.40

Rupees : Thirty Two Thousand Five Hundred Fourty Four and Paise Fourty Only.

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
Penalty 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.'

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

Site & Phase: Mayflower Platinum

Supplier:

Material required before date: 22 07 2022

Date: 19 07 2022

Time: 12:43

Req. No. 178660

ID No.

78189

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	E.L.C6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	10	0	10		
2	E.L.E1988-Electrical-Light above Main Door-Type -3---Nos	10	0	10		
3						
4						
5						
6						
7						
8						
9						
10						

90668

Remarks: Towards Possession given flats use purpose.

Engineer

R.Ashok

K.Narendar Reddy

Sign & Date:

Project

Manager

Purchase

APPROVED

08 AUG 2022

K. NARENDARAKAR
Sr. Manager PURCHASE

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

GSTIN/INN: 36ACQES20J4C177

1 of 1, 13-08-2022

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

DC No 21490
 DC Date 13-08-2022
 PO No 90668
 PO Date 02-08-2022
 Rec ID 78189
 Req Date 19-07-2022
 Loc Req No 178660

HSN/SAC

Qty

5

Description of Goods

1 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 20/10	Dr: 13/8/22
SRN No. 10773	Cr: 17/8/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

