E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/22	Prepared by	Mom	Serial no.	7771
Supplier name	SSLWP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/8/22	PO/WO No.	90685	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25460	29/8/22	6,368/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,368/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111199	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:	6,368/-
Amount E – PO / WO value:	41,642/-
Amount F – Difference (A – E):	35,274/-

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	5/9/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mom				
Sign:	Mom				
Date	1/9/22				
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

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/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25460
Modi Properties Private Limited,.		Invoice Date.	29-08-2022
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	7	771.00	5,397.00	18	971.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,397.00	971.46
	485.73	485.73	Total Invoice Amount	6,368.46	

Rupees : Six Thousand Three Hundred Sixty Eight and Paise Fourty Six Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98414
Date: 29/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad 500003
G S T No. : 36AABCM4761E1ZM

90685
29.07.22 12:09:35

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
9618211133

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
1398800 ELEL Electrical Light above Main Door Type 3- Nos	10.00	771.00	0.00	18.00	9,097.80
1399100 ELEC Electrical CCTV Cameras Wi-Fi-MI - Nos	10.00	2,758.00	0.00	18.00	32,544.40

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

Total Order Value . . . 41,642.20

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 Sy 8.2.1 Mallapur Nacharam Phone : 7680971999
Penalty 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

PART DELIVERY DETAILS

S.no.	Bill no	Bill Dt.	Amount
1.	25460	29/8/22	6,368/-
2.			
3.			
4.			
5.			

Modi Properties Pvt.Ltd.

Accepted the above terms and conditions

For *Summit Sales LLP*

Name

Date

Requisition Form						
Company Name:	Modiproperties Pvt Lts					
Site & Phase :	Mayflower Platinum	Date:	02.08.2022			
Flat/Block no.		Time:				
Supplier:						
Material required before date:	05.08.2022	Req. No.	178690			
S No	Item	ID No.	78570			
		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		
3						
4						
5						
6						
7						
8						
9						
10						
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/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	21727
Modi Properties Private Limited,	DC Date	29-08-2022
Sy No 82/1, Mallapur, Nacharam, Hyderabad	PO No	90685
	PO Date.	03-08-2022
	Req ID	78570
GSTIN : 36AABCM4761E1ZM	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	2
2			
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INWARD
Inward No: 20161 Dt: 29/8/22
MRN No: 111199 Dt: 30/8/22
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82363
Date: 28/8/22
Sign:
R.R. DIST.