

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/9/22		Prepared by: <i>Moni</i>		Serial no.	
Supplier name: <i>SSH</i>		Project: <i>MPL</i>		HO inward no. 7770	
Firm/Company: <i>MRL</i>		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.	25459	29/8/22	16,272/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

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.: 111214	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:		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	5/9/22	
Remarks: part B911		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Moni</i>				
Sign:	<i>Moni</i>				
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

1 of 1

Customer Details				Invoice No.	25459			
Modi Properties Private Limited.,				Invoice Date.	29-08-2022			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	90668			
				PO Date.	02-08-2022			
				Req ID	78189			
				Req Date	19-07-2022			
GSTIN : 36AABCM4761E1ZM				Loc Req No	178660			
PAN AABCM4761E								
	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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	90668	178660
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	19-07-2022	
SupplyType	Supply	

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.'

PART DELIVERY DETAILS			
S.no.	Bill no	Bill Dt	Amount
1.	25459	29/8/22	16,272.20
2.			
3.			
4.			
5.			

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: 19.07.2022

Site & Phase: Mayflower Platinum

Time: 12.43

Supplier

Req. No. 1786660

Material required before date 22.07.2022

ID No. 78189

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	10	0	10		
2	ELEL1988-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

Prepared By:

K.Narendar Reddy

Approved By:

Sign & Date:

Project Manager

Purchase

VD

APPROVED

08 AUG 2022

K. NARENDAR REDDY
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

1 of 1 - 29-08-2022

Supplier / Customer / Transporter - Corp

Customer Details

Modi Properties Private Limited.

Sv No: 82/1, Mallapur, Nacharam, Hyderabad

DC No	21726
DC Date	29-08-2022
PO No	90668
PO Date	02-08-2022
Req ID	78189
Req Date	19-07-2022
Loc Req No	178660

GSTIN: 36AABCM4761E1ZM

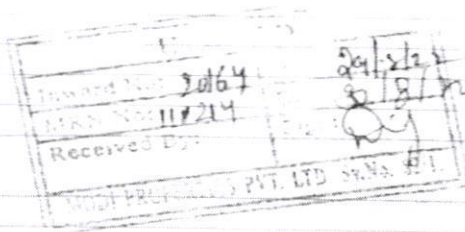
Description of Goods

HSN/SAC

Qty

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

5 ✓



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

