PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	6/9/22	Prepared by	Manu	Serial no.	7917
Supplier name	SSLhp			HO inward no.	
Firm/Company	NGPPL	Project	NGPL	HO received date	
PO/WO date	2/9/22	PO/WO No.	91519	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25590	3/9/22	9,098/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,098/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111385	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:	9098/-
Amount E – PO / WO value:	9098/-
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	17/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	6/9/22				
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

ORIGINAL INVOICE

#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,.		Invoice No.	25590
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	03-09-2022
		PO No.	91519
		PO Date.	02-09-2022
		Req ID	79352
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	02-09-2022
		Loc Req No	178730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198800 - ELEL-Electrical - Light above Main	9409550	10	771.00	7,710.00	18	1,387.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,710.00		1,387.80
	693.90	693.90	Total Invoice Amount		9,097.80	

Rupees : Nine Thousand Ninty Seven and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98616 Date: 3/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2022 11:58:41 AM Origir

91519
01.09.22 10:54:24

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	**Doc No**	91519	178730
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2022	
040-66335551 9618244433	**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
					Total Order Value . . .	**9,097.80**

Rupees : Nine Thousand Ninty Seven and Paise Eighty 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 Sy 82/1, Mallapur, Nacharam. 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 to reject items not conforming to quality and specifications. Towards Possession given flat 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

Moni

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : Venu 63 02/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	23.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178730			
Material required before date:	26.08.2022	ID No.	79352			
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 91519	10		10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Possession given flats use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
03 SEP 2022
P. VENKATESHWARLU
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.	21843
DC Date.	03-09-2022
PO No.	91519
PO Date	02-09-2022
Req ID	79352
Req Date	02-09-2022
Loc Req No	178730

	Description of Goods	HSN/SAC	Qty
1	198800 - ELEL-Electrical - Light above Main Door-Type -3- - - - Nos	9409550	10
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 20172 Dt: 3/9/22

MRN No: 41138 Dt: 5/9/22

Received By: Sign:

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

SUMMIT SALES LLP R.R. DIST.

INWARD No: 82500 Date: 6/9/22 Sign: