PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/9/22	Prepared by	Monis	Serial no.	**8096**
Supplier name	SSLLP			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.	25661	7/9/22	32,544/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,544/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111547	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:			32,544/-
Amount E – PO / WO value:			41,642/-
Amount F – Difference (A – E):			9098/-
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	19/9/22		
Remarks:	part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis	Venkatesh			
Sign:	Monis	APPROVED 10 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	10/9/22				
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.	25661
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-09-2022
	PO No.	90685
	PO Date.	03-08-2022
	Req ID	78570
	Req Date	02-08-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		10	2758.00	27,580.00	18	4,964.40
2							
3							
4							
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6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,580.00	4,964.40
	2,482.20	2,482.20	Total Invoice Amount	32,544.40	

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 98752 Date: 7/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

03-08-2022 12:59 1

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
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 699100 - 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 Sy 82/1 Mallapur, Nacharam Phone 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
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.	25661	7/9/22	32,544.40/-
3.			
4.			
5.			

For 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		
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

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No	21904
DC Date	07-09-2022
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	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
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20183
111514

8/9/22

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82658
Date: 10/9/22
Sign:
R.R. DIST.

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