

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10/9/22		Prepared by: Namis		Serial no. 8097	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MPP L		Project: MPP L		HO received date	
PO/WO date: 6/9/22		PO/WO No. 91607		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25660	7/9/22	4721-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 4721-

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
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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: 4721-

Amount E – PO / WO value: 11801-

Amount F – Difference (A – E): 7002

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:	Namis				
Sign:	Namis				
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25660	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		07-09-2022	
				PO No.		91607	
				PO Date.		06-09-2022	
				Req ID		79431	
				Req Date		06-09-2022	
				Loc Req No		178745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				472.00			

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

06-09-2022 14:43:17

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



91607
01.09.22 10:54:25

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	91607	178745
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00

Rupees : One Thousand One Hundred Eighty Only.

Total Order Value . . . 1,180.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 01 days of delivery.
Tax	All taxes 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 Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order material required for B & C flats purpose.
Completion Date	Nil
Measurement	Nil
Security	
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.	25660	31/9/22	472
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requestion Form

Company Name Modi properties com

Date 6/9/2022

Site & Phase May flower platnum

Time

Unit No /Block No

Supplier:

Req No 178745

Material required before date

9/9/2022 ID No. 19431

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	100	100	100		
2						
3						
4						
5						
6						
7						
8						
9						
10						

10916

Remarks Towards B & C flats work purpose

Engineer

Project Manager

Purchase

MD

N. Drya

V

Prepared By

Approved By K narendar Reddy

Sign & Date

APPROVED
10/07/2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-182/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 07-09-2022

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No 21903
 DC Date 07-09-2022
 PO No 91607
 PO Date 06-09-2022
 Req ID 79431
 Req Date 06-09-2022
 Loc Req No 178745

GSTIN: 36AABCM4761F1ZM

Description of Goods

HSN/SAC
 85469090

Qty

40

1 468000 - ELCD-Electrical- Insulation tapes- 20nos - Boxes

2

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

