PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	13/9/22	Prepared by	Mani	Serial no.	8306
Supplier name	SSLuf			HO inward no.	
Firm/Company	NIPL C	Project	NIPL	HO received date	
PO/WO date	25/8/22	PO/WO No.	9129)	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2572	12/9/22	34,912/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			34,912/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	11164	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:			34,912/-
Amount E – PO / WO value:			34,912/-
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	19/9/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	Venu			
Sign:	Mani	APPROVED 14 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	13/9/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	25722
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-09-2022
	PO No.	91291
	PO Date.	25-08-2022
	Req ID	79111
	Req Date	23-08-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		10	2958.67	29,586.70	18	5,325.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,586.70	5,325.60
	2,662.80	2,662.80	Total Invoice Amount	34,912.31	

Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98880 Date: 12/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2022 15:26:28

91291
17.08.22 12:59:51

ɔpy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	91291	178729
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
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	2,958.67	0.00	18.00	34,912.31
					Total Order Value . . .	**34,912.31**

Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One 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 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

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

Authorised Signatory

Name : Vasantha 2/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd					
Site & Phase:	Mayflower Platinum	Date:	23.08.2022			
Flat/Block no.		Time:				
Supplier:						
Material required before date:	26.08.2022	Req. No.	178729			
		ID No.	79111			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos 91291	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		APPROVED 25 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:		23/8/22				

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No	21937
DC Date.	12-09-2022
PO No	91291
PO Date.	25-08-2022
Req ID	79111
Req Date	23-08-2022
Loc Req No	178729

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - Nos		10
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 20193 Dt: 12/9/22
MRN No: 11162 Dt: 12/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82693
Date: 12/9/22
Sign:
R.R. DIST.