

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/22		Prepared by: Suelu		Serial no. 8383	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: modi property prt ltd		Project: MTPL MPL		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.	25790	14/9/22	708 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			708 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			1,180 /-
Amount E – PO / WO value:			708 /-
Amount F – Difference (A – E):			472 /-
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		26/9/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelu				
Sign:					
Date	15/9/22				
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

ORIGINAL INVOICE
1 of 1

Customer Details				Invoice No.	25790		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	14-09-2022		
				PO No.	91607		
				PO Date.	06-09-2022		
				Req ID	79431		
				Req Date	06-09-2022		
GSTIN : 36AABCM4761E1ZM				Loc Req No	178745		
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	60	10.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	600.00			108.00
	54.00	54.00	Total Invoice Amount				708.00

Rupees : Seven Hundred Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-09-2022 14:43:17

copy

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T 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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty Only.

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

Measurment 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 platinum

Time

Unit No /Block No

Supplier

Req No 178745

Matenal required
before date

9/9/2022 ID No.

79431

S No

Item

Qty
required

Qty available
at site

Order Qty Inward No Inward Date

1 ELCD4680-Electrical-Insulation tapes---20nos-Boxes

100

100

70916

Remarks Towards B & C flats work purpose

Engineer

Project
Manager

Purchase

MD

Prepared By

N Divya

Approved By

K narender Reddy

Sign & Date

APPROVED

07 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

1 of 1 14-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Description of Goods

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

DC No 22000
DC Date 14-09-2022
PO No 91607
PO Date 06-09-2022
Req ID 79431
Req Date 06-09-2022
Loc Req No 178745

HSN/SAC Qty
85469090 60

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20218	DO: 14/9/22
MRN No: 111-161	DE: 14/9/22
Received By: Santosh	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SEC.	

for Summit Sales LLP

Authorized signatory

