

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/9/22		Prepared by: kavitha		Serial no. 8393	
Supplier name: Summit sales LLP		Project: HO		HO inward no.	
Firm/Company: MPPL		PO/WO date: 9/8/22		HO received date	
PO/WO No. 90841		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25634	06/9/22	7,242/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,242/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	490		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:				7,242/-	
Amount E – PO / WO value:				7,242/-	
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:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	15/9/22				
Date					
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**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

1 of 1 :

Customer Details				Invoice No.	25634		
Modi Properties Pvt. Ltd.				Invoice Date.	06-09-2022		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	90841		
				PO Date.	09-08-2022		
				Req ID	78280		
				Req Date	23-07-2022		
				Loc Req No	203063		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3534 - Computers and Peripherals - UPS - Other - nos		1	6137.00	6,137.00	18	1,104.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				6,137.00			1,104.66
CGST							
SGST							
Total Taxable Amount							
552.33				7,241.66			
SGST							
Total Invoice Amount							
Rupees : Seven Thousand Two Hundred Fourty One and Paise Sixty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-09-2022 14:43:17

Or

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



90841

29.07.22 12:09:36

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	90841	203063
Doc Date	09-08-2022	
Quote No	nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3534 - Computers and Peripherals - UPS - Other - nos	1.00	6,137.00	0.00	18.00	7,241.66
Total Order Value . . .					7,241.66

Rupees : Seven Thousand Two Hundred Fourty One and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand APC Back-UPS BX1100C-IN 1100VA / 660W, 230V, UPS System.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account, above order is for HO 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form		Company Name: Modi Properties Pvt Ltd		Date:			
Site & Phase : HO				Time:	2022-07-23		
Supplier:				Req. No.	203063		
Material required before date:				ID No.	78280		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8287-Electrical-UPS-1KVA-APC--Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		This is for HO Server					
Prepared By:		Engineer		Project Manager		Purchase	MD
Approved By:		Suneel					
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

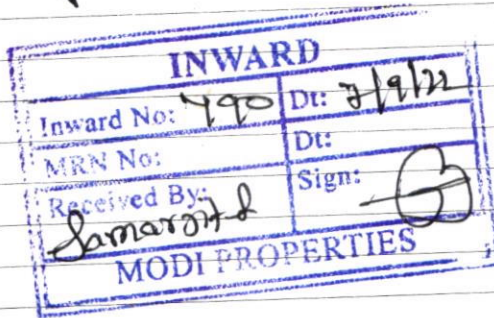
Email: purchase@modiproperties.com

1 of 1 : 07-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21886
Modi Properties Pvt. Ltd.		DC Date.	06-09-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	90841
GSTIN : 36AABCM4761E1ZM		PO Date.	09-08-2022
		Req ID	78280
		Req Date	23-07-2022
		Loc Req No	203063
Description of Goods		HSN/SAC	Qty
1	3534 - Computers and Peripherals - UPS - Other - nos		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory