PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	4/10/22	Prepared by	Manoj	Serial no.	9053
Supplier name	SSLWP			HO inward no.	
Firm/Company	MPPL	Project	MPPL	HO received date	
PO/WO date	5/9/22	PO/WO No.	91584	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26201	3/10/22	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.: 112419	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:	44,010/-
Amount F – Difference (A – E):	9,097.80/-
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	10/10/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Venkat			
Sign:	Manoj	APPROVED 04 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	26201
Modi Properties Private Limited,.	Invoice Date.	03-10-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	91584
	PO Date.	05-09-2022
	Req ID	79391
	Req Date	02-09-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178741

	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

99896
3/10/22

Purchase Order

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91584
01.09.22 10:54:25

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	91584	178741
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	02-09-2022	
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	2,958.67	0.00	18.00	34,912.31
				Total Order Value . . .	**44,010.11**

Rupees : Fourty Four Thousand Ten and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Towards B & C Blocls flats work 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.	25791	14/9/22	9,097.80
2.	26201	3/10/22	34,912
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

06/09/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi properties Pvt Ltd	Date:	2/9/2022				
Site & Phase:	May flower platinum	Time:					
Flat/Block no.							
Supplier:		Req. No.	178741				
Material required before date:		5/9/2022 ID No.	79391				
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		10		10		
2	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	91584	10		10		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards B and C block flats work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya						
Approved By:	K.Narender Reddy						
Sign & Date:							

APPROVED
06 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

Supplier / Customer / Transporter / Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	22327
DC Date.	03-10-2022
PO No.	91584
PO Date	05-09-2022
Req ID	79391
Req Date	02-09-2022
Loc Req No	178741

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 20262 Dt: 3/10/24		
27	MRN No: 11249 Dt: 4/10/24		
28	Received By: Sign:		
29			
30	MODI PROPERTIES PVT. LTD. Sy.No. 82		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 83227 Date: 4/10/24 Sign: