PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/22	Prepared by	Mona	Serial no.	9017
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/9/22	PO/WO No.	91520	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26083	28/9/22	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.:	112287	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):			9087.80/-
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:	Mona	Venkm			
Sign:	Mona	APPROVED			
Date	1/10/22	01 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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		
Modi Properties Private Limited,.	Invoice No.	26083
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-09-2022
	PO No.	91520
	PO Date.	02-09-2022
	Req ID	79351
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	02-09-2022
	Loc Req No	178727

	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: 99633 Date: 28/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2022 11:58:41 AM

91520
01.09.22 10:54:24

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	**Doc No**	91520	178727
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2022	
040-66335551 9618244433	**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 / 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 NI

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25792	14/9/22	9,097.80
2.	26083	28/9/22	34,912
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Towards Possession given flat 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

Verified 03/09/22

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi properties Pvt Ltd	Date:	23.08.2022			
Site & Phase :	May Flower Platinum	Time:				
Flat/Block no.						
Supplier:		Req. No.	178727			
Material required before date:	28.08.2022	ID No.	79351			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos 91520	10		10		
2	ELEL1988-Electrical-Light above Main Door-Type -3---Nos	10		10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K. Narender Reddy	23/8/2022				
Sign & Date:						

APPROVED
0 3 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	22237
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-09-2022
	PO No.	91520
	PO Date.	02-09-2022
	Req ID	79351
GSTIN : 36AABCM4761E1ZM	Req Date	02-09-2022
	Loc Req No	178727

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

INWARD	
Inward No: 20249	Dt: 28/9/22
MRN No: 112281	Dt: 28/9/22
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83193
Date: 01/10/22
Sign:
R.R. DIST.