PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/10/22	Prepared by	Ramya	Serial no.	9061
Supplier name	SSCCP			HO inward no.	
Firm/Company	MCS	Project	Green Towers.	HO received date	
PO/WO date	28/09/22	PO/WO No.	92377	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26112	29/09/22	16,251/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,251/-
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:	16,251
Amount E – PO / WO value:	16,251
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	10/10/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Vummar			
Sign:	[signature]	APPROVED			
Date	03/10/22	09 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

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

Customer Details		
Mody Consultancy Services	Invoice No.	26112
Green Towers, Begumpet, Hyderabad	Invoice Date.	29-09-2022
	PO No.	92377
	PO Date.	28-09-2022
	Req ID	80135
GSTIN : 36 PAN	Req Date	27-09-2022
	Loc Req No	198048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68
2	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	2505.00	5,010.00	18	901.80
3	682900 - ELCW-Electrical - Copper Wire-Black	85446020	2	2505.00	5,010.00	18	901.80
4	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	888.00	1,776.00	18	319.68
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
6							
7							
8							
9							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,772.00	2,478.96
	1,239.48	1,239.48	Total Invoice Amount	16,250.96	

Rupees : Sixteen Thousand Two Hundred Fifty and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 99697
Date: 29/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-09-2022 3:31:20 PM

92377
16.09.22 3:01:08

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92377	198048
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2022	
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	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,505.00	0.00	18.00	5,911.80
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,505.00	0.00	18.00	5,911.80
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**16,250.96**

Rupees : Sixteen Thousand Two Hundred Fifty and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.For Green towers wiring purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Mody Consultancy Services***

Authorised Signatory

Vamsi 29/09/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MCS	Date:	27-09-2022			
Site & Phase :	Greena Towers	Time:	17:00			
Unit No./Block No.						
Supplier:		Req. No.	198048			
Material required before date:		ID No.	80135			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	2		2		
2	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2		2		
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2		2		
4	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	2		2		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1		1		
6	92377					
7						
8						
9						
10						
Remarks:	Above material for greens wiring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Meenakshi. N					
Approved By:						
Sign & Date:	28/09/22					

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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		
Mody Consultancy Services	DC No.	22243
Green Towers, Begumpet, Hyderabad	DC Date.	29-09-2022
	PO No.	92377
	PO Date.	28-09-2022
	Req ID	80135
GSTIN : 36	Req Date	27-09-2022
	Loc Req No	198048

	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Material Received

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 83235 Date 4/10/22

for Summit Sales LLP

Authorised signatory