PURCHASE DIVISION Advice for approval for credit to supplier



Date:	18/10/n	Prepared by	9100	Serial	no.	9498
Supplier name	,	Simp	110		ward no.	
Firm/Company	MPPI	Project	M	HO re	ceived date	
PO/WO date	sholn	PO/WO No.	92-6	Scan I	D.	
SI no.	Bill no.		Bill date	Bill amo	ount	Original attached
1.	26377	13	110/22	472	-1-	□ Yes □ No
2.	~			1		□ Yes □ No
3.						□ Yes □ No
4.			31			□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Hamali C	harges):			1721-
Proof of delivery b	y way of: □ DCs/bill	□ Steel report □	RMC pour repo	rt 🗆 Solid block	report 🗆 In	stallation report
MRN nos.:	110.00			Proof of deliver	ry	Yes 🗆 No
	112751			matches MRN		
14	Credits: Transportat	on charges			,	
Amount C –Other						
	B-C) – Amount to be	credited to the sup	oplier:		47	+21-
Amount E – PO / \					47	721-
Amount F – Differ	96, 96, 76, 76, 76, 76, 77, 77, 77, 77, 77, 7					_
Quantity received a	as per PO /WO	Yes	Excess recei	ved Short recei	ved Part i	eceived
Close PO / WO		Yes	s □ No – wait fo	r balance materia	l 🗆 Other	
Payment – due date			24/10	1/2		
Remarks:		,				
Approved by	Purchase Officer	Purchase Manager	M D	Acc	ountant ·	Accounts Manager
Name:	Money					
Sign:	Monar.					
Date	18/10/2				77	
Approval limit	Upto 20k	Above 20k	Above 100l	Upto 20)k	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.

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	stomer Deta					Invoice No.	26377		
		s Private Limited,.				Invoice Date.	13-10-20	22	
Sy	No. 82/1, M	allapur, Nacharam, H	yderabad			PO No.	92644		
						PO Date.	08-10-20	22	
						Req ID	80264		
GS	STIN: 36A	AABCM4761E1ZM	PAN	AABCM4761	F	Req Date	01-10-20	22	
O.	J1114 . J01	a ibeni voi bizivi	17111	2 II IBCINI + 7 O I	L	Loc Req No	178781		
		Description of C	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - El	LCD-Electrical - Insu	lation tapes 20nos	85469090	40	10.00	400.00	18	72.00
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5									
	IGST	CGST	SGST	Total Taxable	Amount		400.00		72.00
		36.00	36.00	Total Invoice	Amount			472:00	

Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2022 15:26:56

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM



03.10.22 5:34:56

Supplier Details					
Summit Sales LLP		Doc No	92644	178781	
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	08-10-202	2	
		Quote No	Nil		
GSTIN 36ACQFS2044C	1Z7	Quote Date	08-10-202	2	
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 468000 - ELCD-Electrical - Insulation tapes 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
		Total Or	der Value	e	472.00

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

Within 30 days of delivery.

Tax

GST included in above price.

Delivery Date

Within 3 days

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of

material. Order for B & C Block wiring purpose.

Completion Date

Nil

Measurment 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. 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

Date : / / Name:

Sine & Phase : Date 1/10/2022 Unit No. Block No. Times Times Unit No. Block No. Reap, No. 178783 Material required 4/10/2022 ID No. \$C. o. d. o. Shophier 4/10/2022 ID No. \$C. o. d. o. S No. Item Qoy Qoy Qoy Qoy Order Opy Inward No. Inward No. Inward Date 1 ELCDA(80-Electrical-Insulation tapes20nos-Boxes) Qoy Qoy Qoy Qoy Order Opy Inward No.	mod monismbox	Form					
Time: Time: Time: Time: Time: Transcriptor No. Req. No. 178783 178783 178783 178783 186 0.0.6 to	Company N.	une;	Date	1/10/202	22		
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	proved By:	K. Narender Reddy	¥(APP	ROVEC		
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Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase a modiproperties com

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Supplier / Customer / Transporter - Copy GSTIN/UNI: 36A	CQFS2044C1Z7		1 01 1 : 13-10-2022
Customer Details	DC No.	22450	
Modi Properties Private Limited,.	DC Date.	13-10-2022	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	92644	
	PO Date.	08-10-2022	
	Req ID	80264	
GSTIN: 36AABCM4761E1ZM	Req Date	01-10-2022	
COTTY - SUAABCW4/OTETZW	Loc Req No	178781	
Description of Goods		HSN/SAC	Qty
1 468000 - ELCD-Electrical - Insulation tapes 20nos - Boxes		85469090	40
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Subject to Hyderabad Jurisdiction

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MRN No: 11275/	Dt:		511	Ju
Received By:	Sign	N		
MODI PROPERTIES PYT	LTD	. SY	No.	82/1.

for Summit Sales LLP

