PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/10/22	Prepared by	Manoj	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm Company	MPPL	Project	MPL	HO received date	
PO/WO date	20/10/22	PO/WO No.	93127	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26575	26/10/22	5,639/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,639/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113112	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:	5,639/-
Amount E – PO / WO value:	5,639/-
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	31/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	27/10/22				
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	26575
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-10-2022
	PO No.	93127
	PO Date.	20-10-2022
	Req ID	80737
	Req Date	19-10-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456600 - ELLE-Electrical - LED Street Light	940540	1	2152.00	2,152.00	18	387.36
2	261100 - ELLE-Electrical - LED Flood Light	940540	2	1313.55	2,627.10	18	472.88
3							
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IGST	CGST	SGST				
			Total Taxable Amount	4,779.10		860.24
	430.12	430.12	Total Invoice Amount	5,639.34		

Rupees : Five Thousand Six Hundred Thirty Nine and Paise Thirty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 100680
Date: 26/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2022 12:57:21

93127
18.10.22 2:23:35

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	93127	178800
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	1.00	2,152.00	0.00	18.00	2,539.36
2	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	2.00	1,313.55	0.00	18.00	3,099.98
					Total Order Value . . .	**5,639.34**

Rupees : Five Thousand Six Hundred Thirty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For South west area lighting (Street light) & Building elevation lighting use purpose.
Completion Date	NA
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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Venu 20/10/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

usition Form

ıpany Name	MPPL	Date:	19-10-2022				
& Phase	May flower Platinum	Time:					
t No /Block No.							
ıplier		Req. No.	178800				
terial required ore date	22-10-2022	ID No.	80737				
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	1	0	1			
	ELLE2611-Electrical-LED Flood Light -6500K-Wipro-D913065-30W-Nos	2	0	2			
	93127						
8							
9							
10							
Remarks:	Towards south west area ligthing(street light) and building elevation lighting Use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N Divya						
Approved By	K Narender Reddy	for N. [signature] 19-10-22	Venu [signature]				
ıgn & Date							

APPROVED
20 OCT 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,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	22610
DC Date.	26-10-2022
PO No.	93127
PO Date	20-10-2022
Req ID	80737
Req Date	19-10-2022
Loc Req No	178800

	Description of Goods	HSN/SAC	Qty
1	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W -	940540	1
2	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	940540	2
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for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 20313	Dt: 26/10/22
MRN No: 113112	Dt: 28/10/22
Received By:	Sign:

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83791
Date: 27/10/22
Sign:
R.R. DIST.