PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/11/22	Prepared by	Deepa	Serial no.	10294
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	01/11/22	PO/WO No.	93455	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26698	02/11/22	6,779/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,779/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113372	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:	6,779
Amount E – PO / WO value:	6,779
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	14/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	APPROVED			
Date	9/11/22	09 NOV 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

#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

Customer Details		Invoice No.	26698
Modi Properties Private Limited,.		Invoice Date.	02-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	93455
		PO Date.	01-11-2022
		Req ID	81076
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	27-10-2022
		Loc Req No	178809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	50	90.00	4,500.00	18	810.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	50	12.00	600.00	18	108.00
3	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	15	43.00	645.00	18	116.10
4							
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,745.00	1,034.10
	517.05	517.05	Total Invoice Amount	6,779.10	

Rupees : Six Thousand Seven Hundred Seventy Nine and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 100917
Date: 2/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-11-2022 3:59:58 PM

93455
18.10.22 2:23:38

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**	93455	178809
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	50.00	90.00	0.00	18.00	5,310.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	50.00	12.00	0.00	18.00	708.00
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	15.00	43.00	0.00	18.00	761.10
					Total Order Value . . .	**6,779.10**

Rupees : Six Thousand Seven Hundred Seventy Nine and Paise Ten Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site compound wall lighting purpose and additional altertion 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 email.

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

Authorised Signatory

Name : 02/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Modi properties Pvt Ltd						
Site & Phase	May Flower Platinum	Date:	27-10-2022				
Unit No./Block No.		Time:					
Supplier:							
Material required before date:	30-10-2022	Req. No.	178809				
		ID No.	81076				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	50		50			
2	ELEC1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos 93455	50		50			
3	ELEC5644-Electrical-Metal Box---6Way-Nos	15		15			
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10							
Remarks:	Towards Site compound wall lighting purpose and addtional altertion use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya	26/10					
Approved By:	K.Narender Reddy						

APPROVED
02 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

1st fund.

+91 9581228896
+91 9502555088

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.	22720
DC Date	02-11-2022
PO No.	93455
PO Date	01-11-2022
Req ID	81076
Req Date	27-10-2022
Loc Req No	178809

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	50
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	50
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	15
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for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 20332 Dt: 2/11/22
MRN No: M3372 Dt: 2/11/22
Received on: Sign:
MODI PROPERTIES PVT. LTD. SY No. 82/1

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84078
Date: 9/11/22
Sign:
R.R. DIST.