PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	22/11/22	Prepared by	Deepa	Serial no.	10825
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	12/11/22	PO/WO No.	93927	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26991	16/11/22	9,077/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9077/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113955	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:	9,077/-
Amount E – PO / WO value:	9077/-
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/11/22				
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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	26991
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-11-2022
	PO No.	93927
	PO Date.	12-11-2022
	Req ID	81461
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	11-11-2022
	Loc Req No	178830

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	4	469.00	1,876.00	18	337.68
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	32	117.00	3,744.00	18	673.92
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	8	117.00	936.00	18	168.48
4	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	8	117.00	936.00	18	168.48
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,692.00	1,384.56
	692.28	692.28	Total Invoice Amount	9,076.56	

Rupees : Nine Thousand Seventy Six and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101435
Date: 16/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 2 12-11-2022 4:42:46 PM

93927
01.11.22 3:07:40

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	93927	178830
Doc Date	12-11-2022	
Quote No	NIL	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	4.00	469.00	0.00	18.00	2,213.68
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	32.00	117.00	0.00	18.00	4,417.92
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	8.00	117.00	0.00	18.00	1,104.48
4	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	8.00	117.00	0.00	18.00	1,104.48
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
	Rupees : Nine Thousand Seventy Six and Paise Fifty Six Only.				**Total Order Value . . .**	**9,076.56**

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	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For Villa no 154 Electrical switch board fixing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______________ Venu 12/11/22

Contact . .

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

Name : ______________

Date : __/__/____

Purchase Order

 12-11-2022 4:42:46 PM

Original / Office Copy / Purchase Div.Copy

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 : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	Modi propreties Pvt Ltd	Date:	11.11.2022			
Site & Phase :	May flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178830			
Material required before date:	14.11.2022	ID No.	81461			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	4		4		
2	ELEC7266-Electrical-MCB---16 amps-Nos 73927	32		32		
3	ELEC2020-Electrical-MCB---06 amps-Nos	8		8		
4	ELEC4199-Electrical-MCB---10 amps-Nos	8		8		
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1box		1box		
6						
7						
8				4		
9						
10						
Remarks:	Towards mortage flats B-201,203,202,204 Work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya	11/11/2022				
Approved By:	K..Narender					
Sign & Date:						

APPROVED
12 NOV 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.	22989
DC Date.	16-11-2022
PO No.	93927
PO Date.	12-11-2022
Req ID	81461
Req Date	11-11-2022
Loc Req No	178830

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	4
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	32
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	8
4	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	8
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 20373 Dt: 16.11.22
Site No: 113959 Dt:
Received By:
Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 84388
Date: 21/11/22
Sign: