PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/22	Prepared by	Deepa	Serial no.	**11146**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/11/22	PO/WO No.	94444	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27280	30/11/22	7,252/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7252/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114467 — 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:	7,252/-
Amount E – PO / WO value:	7,252/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	1/12/22				
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	Invoice No.	27280
Modi Properties Private Limited,.	Invoice Date.	30-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94444
	PO Date.	28-11-2022
	Req ID	81936
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-11-2022
	Loc Req No	178847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542600 - ELSW-Electrical - Switch Blank	853890	200	12.00	2,400.00	18	432.00
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	4	117.00	468.00	18	84.24
4	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4	117.00	468.00	18	84.24
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16	117.00	1,872.00	18	336.96
6							
7							
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IGST	CGST	SGST			
			Total Taxable Amount	6,146.00	1,106.28
	553.14	553.14	Total Invoice Amount	7,252.28	

Rupees : Seven Thousand Two Hundred Fifty Two and Paise Twenty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 102045
Date: 30/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-11-2022 2:16:39 PM

94444
16.11.22 3:28:16

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	**Doc No**	94444	178847
	Doc Date	28-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2022	
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	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	200.00	12.00	0.00	18.00	2,832.00
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	4.00	117.00	0.00	18.00	552.24
4	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	4.00	117.00	0.00	18.00	552.24
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	117.00	0.00	18.00	2,208.96
					Total Order Value . . .	**7,252.28**

Rupees : Seven Thousand Two Hundred Fifty Two and Paise Twenty Eight Only.

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 flats C-202,201Electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Venu 29/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 28-11-2022 2:16:39 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form	MPPL
Company Name:	May flower Platinum
Site & Phase :	
Unit No./Block No.	
Supplier:	
Material required before date:	29-11-2022

Date:	26-11-2022
Time:	
Req. No.	178847
ID No.	81936

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos ELSP	200		200		
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	2		2		
3	ELEC2020-Electrical-MCB---06 amps-Nos	4		4		
4	ELEC4199-Electrical-MCB---10 amps-Nos	4		4		
5	ELEC7266-Electrical-MCB---16 amps-Nos	16		16		
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94444

Remarks: Toawrds flats c-202,201 wiring purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Divya			
Approved By:	K.Narender Reddy			
Sign & Date:				

APPROVED
28 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** 30-11-2022

Customer Details		
Modi Properties Private Limited,	DC No.	23239
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-11-2022
	PO No.	94444
	PO Date.	28-11-2022
	Req ID	81936
	Req Date	26-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178847

	Description of Goods	HSN/SAC	Qty
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	200
2	437400 - ELSW-Electrical - Isolator-4 Pole- - 40 amps - Nos	853650	2
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	4
4	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
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SUMMIT SALES LLP
IN WARD
No: 94712
Date: 2.12.22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

INWARD	
Inward No: 20423	Dt: 30-11-22
MRN No: 11446	Dt: 30/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD.	