PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/22	Prepared by	Deepa	Serial no.	11746
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	7/12/22	PO/WO No.	94789	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27523	12/12/22	44,010/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,010/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	114968	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:	44,010/-
Amount E – PO / WO value:	44,010/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	14/12/22	14 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. ...ESHWARLU 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	27523
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-12-2022
	PO No.	94789
	PO Date.	07-12-2022
	Req ID	82226
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-11-2022
	Loc Req No	178853

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198800 - ELEL-Electrical - Light above Main	9409550	10	771.00	7,710.00	18	1,387.80
2	699100 - ELEC-Electrical - CCTV		10	2958.67	29,586.70	18	5,325.60
3							
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IGST	CGST	SGST			
			Total Taxable Amount	37,296.70	6,713.40
	3,356.70	3,356.70	Total Invoice Amount	44,010.11	

Rupees : Fourty Four Thousand Ten and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 162536
Date: 12/12/
Sign:

Purchase Order

 07-12-2022 4:57:00 PM

94789 29.11.22 5:52:46

.Copy

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**	94789 178853
	Doc Date	07-12-2022
	Quote No	Nil
	Quote Date	29-11-2022
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	198800 - ELEL-Electrical - Light above Main Door-Type -3- - - - Nos	10.00	771.00	0.00	18.00	9,097.80
2	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	10.00	2,958.67	0.00	18.00	34,912.31
					Total Order Value . . .	**44,010.11**

Rupees : Fourty Four Thousand Ten and Paise Eleven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order for possession flats 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 ema

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

Authorised Signatory

Venu

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

equisition Form	MPPL					
ompany Name:	May flower Platinum	Date:	29-11-2022			
Site & Phase:		Time:				
Unit No./Block No.						
Supplier:		Req. No.	178853			
Material required before date:	2/12/2022	ID No.	82226			
S No	Item ELEL 19800	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7697-Electrical-Light above Main Door-Type 3---Nos	10		10		
2	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos – 69911	10		10		
3						
4	94789					
5						
6						
7						
8						
9						
10						
Remarks:	Toawrds Possession flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K.Narender Reddy					
Sign & Date:						

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	DC No.	23449
Modi Properties Private Limited,	DC Date.	12-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94789
	PO Date.	07-12-2022
	Req ID	82226
	Req Date	29-11-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178853

	Description of Goods	HSN/SAC	Qty
1	198800 - ELEL-Electrical - Light above Main Door-Type -3- - - - Nos	9409550	10
2	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
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INWARD

Inward No: 24065 Dt: 12-12-22

MRN No: 114966 Dt: 12/12/22

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 8504

Date: 14/12/22

Sign:

R.R. DIST.