PURCHASE DIVISION
Advice for approval for credit to supplier

X

Date:	3/01/23	Prepared by	Deepa	Serial no.	
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	20/12/22	PO/WO No.	95223	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27890	26/12/22	39,461/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,461/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115488	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:	39,461/-
Amount E – PO / WO value:	44,010/-
Amount F – Difference (A – E):	4,549/-
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	9/01/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	03 JAN 2023			
Date	3/01/23				
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

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.	27890
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-12-2022
	PO No.	95223
	PO Date.	20-12-2022
	Req ID	82581
	Req Date	17-12-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198800 - ELEL-Electrical - Light above Main	9409550	5	771.00	3,855.00	18	693.90
2	699100 - ELEC-Electrical - CCTV		10	2958.67	29,586.70	18	5,325.60
3							
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,441.70	6,019.50
	3,009.75	3,009.75	Total Invoice Amount	39,461.21	

Rupees : Thirty Nine Thousand Four Hundred Sixty One and Paise Twenty One Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
No. 10324
Date 26/12/22

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-12-2022 3:33:19 PM

95223
13.12.22 4:23:05

py

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**	95223	178880
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2022	
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	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	NI
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27890	26/12/22	39,461/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MPPL	Date	17 12 22				
Site & Phase	Mayflower platinum	Time					
Unit No /Block No							
Supplier		Req No	178880				
Material required before date	20.12.22	ID No	82581				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7697-Electrical-Light above Main Door-Type 3---Nos — ELEC 1988	10	0	10			
2	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos ELEC → 6991 . 95223	10	0	10			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards possession flats use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N Subhash						
Approved By	K Narender reddy						
Sign & Date							

19 DEC 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

~~Supplier~~ / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	23770
DC Date.	26-12-2022
PO No.	95223
PO Date.	20-12-2022
Req ID	82581
Req Date	17-12-2022
Loc Req No	178880

	Description of Goods	HSN/SAC	Qty
1	198800 - ELEL-Electrical - Light above Main Door-Type -3- - - - Nos	9409550	5
2	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
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INWARD
Inward No: 24117 Dt: 27-12-22
MRN No: 115488 Dt: 27-12/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85667
Date: 3/1/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction