PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	31/12/22	Prepared by	Kalpana	Serial no.	**12300**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	HO	HO received date	
PO/WO date	06/12/22	PO/WO No.	94703	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27454	08/12/22	425/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	425/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115761	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:	425/-
Amount E – PO / WO value:	425/-
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	09/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	31/12/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	27454
Modi Properties Pvt. Ltd.	Invoice Date.	08-12-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	94703
	PO Date.	06-12-2022
	Req ID	82184
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	03-12-2022
	Loc Req No	198100

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	5	72.00	360.00	18	64.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10233
Date: 8/12/22
Sign:
R.R. D

Authorised signatory

Purchase Order

 06-12-2022 11:17:37

94703 ase Div.Copy

29.11.22 5:44:33

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500(
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	94703	198100
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2022	
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	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	5.00	72.00	0.00	18.00	424.80
					Total Order Value . . .	**424.80**

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of wipro brand/company
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For 2nd floor scanning 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 : 06/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

...C6992-Electrical-Module Plate--Wipro NW-2 Module-Nos
...RD6365-Hardware-Wall plug --Wipro NW-6 Module-Nos
...HAL D6640-Hardware-Wall plug --Fisher...

required	...available at site	Order Qty	Inward No	Inward Date
1				

Requisition Form

Company Name:	MPPL	Date	2022-03-12
Site & Phase:	MPL/HO	Time	15:30
Unit No./Block No			
Supplier:		Req. No	198100
Material required before date:	URGENT	ID No	82184

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3971-Electrical-PVC Casing Pipe----Nos	10		10		
2	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	5		5		
3						
4						
5						
6						
7						
8						
9						
10						

PO 94703

Remarks: Above material order for 2nd floor scanning room purpose

Note: casing size 3/4"

	Engineer	Project Manager	Purchase	MD
Prepared By:	Meenakshi			
Approved By:				
Sign & Date:				

APPROVED BY
05 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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.	23392
Modi Properties Pvt. Ltd.	DC Date.	08-12-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	94703
	PO Date.	06-12-2022
	Req ID	82184
	Req Date	03-12-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	198100

	Description of Goods	HSN/SAC	Qty
1	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	5
2			
3			
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Material Received

08/12/22

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5497
Date: 10/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory