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

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12604
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	HO	HO received date	
PO/WO date	17/12/22	PO/WO No.	95134	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27688	19/12/22	2,572 /–	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,572 /–
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115760 — 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:	2,572 /–
Amount E – PO / WO value:	2,572 /–
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:	Ashajyothi				
Sign:	Ashe				
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 Pvt. Ltd.	Invoice No.	27688
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-12-2022
	PO No.	95134
	PO Date.	17-12-2022
	Req ID	82557
	Req Date	16-12-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	203197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	582800 - COMP-Peripherals - Hard Disk-512 GB	84717020	1	2180.00	2,180.00	18	392.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,180.00		392.40
	196.20	196.20	Total Invoice Amount	2,572.40		

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 102843 Date: 19/12/22 Sign: R.R. DIST.

Authorised signatory

Purchase Order

   17-12-2022 11:55:07

95134
13.12.22 3:51:57

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**	95134	203197
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	1.00	2,180.00	0.00	18.00	2,572.40
					Total Order Value . . .	**2,572.40**

Rupees : Two Thousand Five Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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 quality and specifications.Above order for sujatha purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 17/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Properties Pvt Ltd	Date:	2022-12-16			
Site & Phase :	HO	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203197			
Material required before date:		ID No.	82557			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP5938-Peripherals-Hard Disk-512 GB SSD---Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for Sujatha					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						

PO 95134

APPROVED
17 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	23595
Modi Properties Pvt. Ltd.	DC Date.	19-12-2022
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	95134
	PO Date.	17-12-2022
	Req ID	82557
	Req Date	16-12-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	203197

	Description of Goods	HSN/SAC	Qty
1	582800 - COMP-Peripherals - Hard Disk-512 GB SSD- - - - Nos	84717020	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 772 Dt: 19/12/22		
18	MRN No: Dt:		
19	Received By: Sign:		
20			
21	MODI PROPERTIES		
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 85236 Date: 23/12/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory