PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/01/2023	Prepared by	Ashajyothi	Serial no.	**13015**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCS	Project	Greens Towers	HO received date	
PO/WO date	08/11/22	PO/WO No.	93743	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26870	09/11/22	655/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	655/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116094	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:	655/-
Amount E – PO / WO value:	61,423/-
Amount F – Difference (A – E):	60,768/-
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	16/01/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashg				
Date	10/01/23	11 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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	Invoice No.	26870
Mody Consultancy Services	Invoice Date.	09-11-2022
Green Towers, Begumpet, Hyderabad	PO No.	93743
	PO Date.	08-11-2022
	Req ID	81295
GSTIN : 36	Req Date	07-11-2022
	Loc Req No	198072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	1	170.00	170.00	18	30.60
2	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	1	185.00	185.00	18	33.30
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
4							
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Material Received

IGST	CGST	SGST				
			Total Taxable Amount	555.00		99.90
	49.95	49.95	Total Invoice Amount	654.90		

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 102971 Date: 9/1/23 Sign:

Authorised signatory

Purchase Order

93743
01.11.22 2:54:36

 08-11-2022 17:59:04

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

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	93743	198072
Doc Date	08-11-2022	
Quote No	Nil	
Quote Date	08-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
2 983600 - ELCW-Electrical - Copper Wire-Green Color Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
3 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
4 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	5.00	3,122.00	0.00	18.00	18,419.80
5 181100 - ELCW-Electrical - Copper Wire Yellow color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
6 688000 - ELCW-Electrical - Copper Wire-Black Color Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
7 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	1.00	170.00	0.00	18.00	200.60
8 498800 - HARD-Hardware - Wall plug - Fisher - 6mm - Pkts	1.00	185.00	0.00	18.00	218.30
9 468000 - ELCD-Electrical - Insulation tapes-- 20nos - Boxes	1.00	10.00	0.00	18.00	11.80
		Total Order Value . . .			**61,422.54**

Rupees : Sixty One Thousand Four Hundred Twenty Two and Paise Fifty Four Only.

Terms and Conditions :

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School Phone 6633555'

For **Mody Consultancy Services**
Authorised Signatory
9/11/22
Name

Name

We accepted the above Terms and conditions
For Summit Sales LLP
Date

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26870	9/11/22	655/-
2.			
3.			
4.			
5.			

Purchase Order

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 For greens wiring Purpose.
Completion Date	NA
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 *Mody Consultancy Services*

Authorised Signatory

Name 08/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	MCS	Date:	07-11-2022
Site & Phase :	GREENS TOWERS	Time:	15:46
Unit No./Block No.			
Supplier:		Req. No.	198072
Material required before date:	urgent	ID No.	81295

PO :- 93743

S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
4	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	5		5	
5	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	30		30	
6	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	3		3	
7	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3		3	
8	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	1		1	
9	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	1		1	
10	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	1		1	

Remarks: ABOVE ORDER FOR GREENS PERPOSE

	Engineer	Project Manager	Purchase
Prepared By:	Meenaskhi. N		
Approved By:			
Sign & Date:			

APPROVED BY
07 NOV 2[illegible]
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.	22870
Mody Consultancy Services	DC Date.	09-11-2022
Green Towers, Begumpet, Hyderabad	PO No.	93743
	PO Date.	08-11-2022
	Req ID	81295
GSTIN : 36	Req Date	07-11-2022
	Loc Req No	198072

	Description of Goods	HSN/SAC	Qty
1	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	1
2	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	1
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8556
Date: 9/1/23
Sign:
R.R. DIST.

Authorised signatory