PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/01/23	Prepared by	Deepa	Serial no.	12894
Supplier name	SSLLP			HO inward no.	
Firm/Company	MFPWAssociation	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.	28041	4/01/23	4,650/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,650/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115868	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:	4,650/-
Amount E – PO / WO value:	44,010/-
Amount F – Difference (A – E):	39,360/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	6/01/23				
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	Invoice No.	28041
May Flower Platinum Welfare Association	Invoice Date.	04-01-2023
Sy N0. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95233
	PO Date.	21-12-2022
	Req ID	82667
	Req Date	20-12-2022
GSTIN : 36 PAN .	Loc Req No	178889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	261100 - ELLE-Electrical - LED Flood Light	940540	3	1313.55	3,940.65	18	709.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,940.65		709.32
	354.66	354.66	Total Invoice Amount	4,649.97		

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 103698
Date: 4/1/23
Sign: 2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-12-2022 3:33:19 PM

py

95223

13.12.22 4:23:05

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	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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27890	26/12/22	39,461/-
2.	28041	4/01/22	4,650/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ 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 95223	10	0	10		
2	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos ELEC → 6991	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						

APPROVED
19 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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** 04-01-2023

Customer Details	DC No	23912
May Flower Platinum Welfare Association	DC Date	04-01-2023
Sy N0 82/1, Mallapur, Nacharam, Hyderabad	PO No	95233
	PO Date	21-12-2022
	Req ID	82667
	Req Date	20-12-2022
GSTIN 36	Loc Req No	178889

	Description of Goods	HSN/SAC	Qty
1	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	940540	3
2			
3			
4			
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INWARD
Inward No: 24137 Dt: 04-1-23
MRN No: 115866 Dt: 06/1/23
Received By: Sign:
MODI PROPERTIES PVT LTD SY No 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8525
Date: 6/1/23
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory