PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	12895
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	31/12/22	PO/WO No.	95659	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28040	4/01/23	3185/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,185/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115867	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:	3,185/-
Amount E – PO / WO value:	3,185/-
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	16/01/23
Remarks:	

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

#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		
Modi Properties Private Limited,.	Invoice No.	28040
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-01-2023
	PO No.	95659
	PO Date.	31-12-2022
	Req ID	83003
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	30-12-2022
	Loc Req No	178902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	608400 - ELEC-Electrical - Starter-3 phase-L&T - 6	85114000	1	2699.00	2,699.00	18	485.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,699.00		485.82
	242.91	242.91	Total Invoice Amount	3,184.82		

Rupees : Three Thousand One Hundred Eighty Four and Paise Eighty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103697 Date: 4/1/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-12-2022 12:33:30 PM

95659
27.12.22 3:29:43

se Div.Copy

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**	95659	178902
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2022	
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	608400 - ELEC-Electrical - Starter-3 phase-L&T - 6 to 12A - Nos	1.00	2,699.00	0.00	18.00	3,184.82
	Total Order Value . . .					**3,184.82**

Rupees : Three Thousand One Hundred Eighty Four and Paise Eighty Two Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for bore motor use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to processbinvoice for payment . Do Not send original invoice to site .Original invoice must be sent to HO office or purchase sit office .Proof of delivery /DC can be sent by email.

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:	30-12-2022			
Site & Phase :	May flower platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178902			
Material required before date:	3/1/2023	ID No.	83003			
S No	Item 2570×8%.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos 6084.	1	0	1		
2						
3	2699 + 18%					
4						
5						
6	95659.					
7						
8						
9						
10						
Remarks:	Towards bore motor use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N Divya					
Approved By:	K Narendar Reddy					
Sign & Date:						

APPROVED
31 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

Customer Details		
Modi Properties Private Limited,	DC No	23911
Sy No 82/1, Mallapur, Nacharam, Hyderabad	DC Date	04-01-2023
	PO No	95659
	PO Date	31-12-2022
	Req ID	83003
	Req Date	30-12-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178902

	Description of Goods	HSN/SAC	Qty
1	608400 - ELEC-Electrical - Starter-3 phase-L&T - 6 to 12A - Nos	85114000	1
2			
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INWARD
Inward No: 24138 Dt: 04-01-23
MRN No: 115367 Dt: 6/01/23
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80755
Date: 6/1/23
Sign: 2