E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/23	Prepared by	Deepa	Serial no.	13220
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	9/01/23	PO/WO No.	95926	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28174	10/01/23	9,975/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,975/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116138	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:	9,975/-
Amount E – PO / WO value:	9,975/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/01/23				
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 Private Limited,.	Invoice No.	28174
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-01-2023
	PO No.	95926
	PO Date.	09-01-2023
	Req ID	82492
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	14-12-2022
	Loc Req No	178872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-	851712	1	8453.39	8,453.39	18	1,521.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,453.39		1,521.60
	760.80	760.80	Total Invoice Amount	9,975.00		

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10461 Date: 10/1/23 Sign:

Purchase Order

 09-01-2023 2:14:58 PM Div.Copy

95926
27.12.22 3:39:16

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000C
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	95926	178872
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2022	
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	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	1.00	8,453.39	0.00	18.00	9,975.00
					Total Order Value . . .	**9,975.00**

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	With in 3 days from the date of advance paid
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications,. Above order for site use photos uploading by security 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 invoices 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 : Vcent 10/1/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form						
Company Name:	Modi properties pvt ltd	Date:	14/12/2022			
Site & Phase:	May flower platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178872			
Material required before date:	17-12-2022	ID No.	82492			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP7995-Peripherals-Smart Phone-Android---Nos	1		1		
2						
3						
4	95926					
5						
6						
7						
8						
9						
10						
Remarks:	Towards Mpl site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Divya					
Approved By:	K.Narendar Reddy	14/12/2022				
Sign & Date:						

APPROVED
15 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

1 of 1 10-01-2023

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	24035
DC Date	10-01-2023
PO No	95926
PO Date	09-01-2023
Req ID	82492
Req Date	14-12-2022
Loc Req No	178872

	Description of Goods	HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
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INWARD

Inward No: 24161 Dt: 11-01-23

Received By: Sign:

MODI PROPERTIES PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 35939

Date: 13/1/23

Sign: