PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/1/23	Prepared by	Deepa		Serial no.	
Supplier name		SSHP				HO inward no.	
Firm/Company		MPPI	Project	MPI		HO received date	
PO/WO date		16/1/23	PO/WO No.	96170		Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28292		18/1/23		23,088/-		☑ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):							23,088/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116431				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:							23,088/-
Amount E – PO / WO value:							23,088/-
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			30/1/23				
Remarks:			final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:	[signature]	APPROVED			
Date	23/1/23	24 JAN 2023			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Modi Properties Private Limited,.		Invoice No.	28292
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	18-01-2023
		PO No.	96170
		PO Date.	16-01-2023
		Req ID	83464
		Req Date	16-01-2023
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Loc Req No	178917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	6	472.50	2,835.00	18	510.30
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30	110.00	3,300.00	18	594.00
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	30	110.00	3,300.00	18	594.00
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	60	110.00	6,600.00	18	1,188.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	120	10.00	1,200.00	18	216.00
6	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	333	7.00	2,331.00	18	419.58
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,566.00		3,521.88
	1,760.94	1,760.94	Total Invoice Amount	23,087.88		

Rupees : Twenty Three Thousand Eighty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10431
Date: 18/1/23
Sign:
R.R. DIST.

Purchase Order

 17-01-2023 10:29:51

96170
10.01.23 4:03:09

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**	96170	178917
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2023	
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	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	6.00	472.50	0.00	18.00	3,345.30
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	60.00	110.00	0.00	18.00	7,788.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	120.00	10.00	0.00	18.00	1,416.00
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	333.00	7.00	0.00	18.00	2,750.58
	Total Order Value . . .					**23,087.88**

Rupees : Twenty Three Thousand Eighty Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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.Aove order for A-201,202,203,204,206 & A-208 use purpose.
Completion Date	Nil
Measurment	-blo
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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : Veerl Patan

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name	Modi Properties Pvt Ltd	Date	16-01-2023
Site & Phase	May Flower Platinum	Time	
Unit No /Block No	A-201, A-202, A-203, A-204, A-206, A-208		
Supplier		Req No	178917
Material required before date	17-01-2023	ID No	83464

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	6	0	6		
2	ELEC2020-Electrical-MCB---06 amps-Nos	30	0	30		
3	ELEC4199-Electrical-MCB---10 amps-Nos	30	0	30		
4	ELEC7266-Electrical-MCB---16 amps-Nos	60	0	60		
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	120	0	120		
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	333	0	333		
7						
8						
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PO.no. 96170

Remarks

	Engineer	Project Manager	Purchase	MD
Prepared By				
Approved By				
Sign & Date				

APPROVED
18 JAN 2023
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,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	24146
DC Date	18-01-2023
PO No	96170
PO Date	16-01-2023
Req ID	83464
Req Date	16-01-2023
Loc Req No	178917

	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	6
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	30
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	60
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	120
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	333
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for Summit Sales LLP

INWARD

Inward No: 24178 Dt: 18/1/23

MRN No: 116431 Dt: 19/1/23

Received By: Sign

MODI PROPERTIES PVT. LTD. SY.No. 82/1

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 86125

Date: 23/1/23

Sign: