PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	28/1/23	Prepared by	Deepa	Serial no.	13806
Supplier name	SSKHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	17/1/23	PO/WO No.	96185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28453	25/1/23	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.:	116712	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	6/2/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	28/1/23	28 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

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.	28453
Modi Properties Private Limited,.	Invoice Date.	25-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	96185
	PO Date.	17-01-2023
	Req ID	83496
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-01-2023
	Loc Req No	178922

	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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10482
Date: 25/1/23
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-01-2023 14:36:59

96185
10.01.23 4:03:10

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96185	178922
	Doc Date	17-01-2023	
	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 /	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	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 B-201,202,204 B-1003, C-106 ,C-203 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 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:	Modi Properties Pvt Ltd	Date:	16-01-2023				
Site & Phase :	May Flower Platinum	Time:					
Unit No /Block No	B-201, B-202, B-204, B-1003, C-106, C-203						
Supplier:		Req. No	178922				
Material required before date.	24-01-2023	ID No	83496				
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 ELSW	ELEC2020-Electrical-MCB---06 amps-Nos -2020 4375	30	0	30			
3 "	ELEC4199-Electrical-MCB---10 amps-Nos - 4199 - 2020	30	0	30			
4 "	ELEC7266-Electrical-MCB---16 amps-Nos - 4199 96185	60	0	60			
5 ELCP	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4680	120	0	120			
6 "	ELEC5228-Electrical-Round covers -PVC--75mm-Nos - 5567	333	0	333			
7							
8							
9							
10							
Remarks							
	Engineer	Project Manager		Purchase		MD	
Prepared By							
Approved By							
Sign & Date		16/1/2023		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	24289
DC Date	25-01-2023
PO No	96185
PO Date	17-01-2023
Req ID	83496
Req Date	16-01-2023
Loc Req No	178922

	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
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 24210 Dt: 25-1-23
MR No: 11672 Dt: 23/1/23
Received by: Sign
MODI PROPERTIES PVT LTD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8624
Date: 25/1/23
Sign:
R.R. DIST.