

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/1/23		Prepared by: Deepa		Serial no. 13808	
Supplier name: SSHP				HO inward no.	
Firm/Company: MPP1		Project: MPI		HO received date	
PO/WO date: 20/1/23		PO/WO No. 96341		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28412	24/1/23	2,006/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,006/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116705	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:			2,006/-
Amount E – PO / WO value:			2,006/-
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				
Sign:					
Date	28/1/23				
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 weightment 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28417			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	24-01-2023			
				PO No.	96341			
				PO Date.	20-01-2023			
				Req ID	83537			
				Req Date	19-01-2023			
				Loc Req No	178929			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	10	170.00	1,700.00	18	306.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	1,700.00	306.00
				153.00	153.00	Total Invoice Amount	2,006.00	

Rupees : Two Thousand Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-01-2023 17:49:03



96341

10.01.23 4:03:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96341	178929
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	19-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	10.00	170.00	0.00	18.00	2,006.00
Rupees : Two Thousand Six Only.					Total Order Value . . . 2,006.00

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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for mortage flat use work 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 : _____

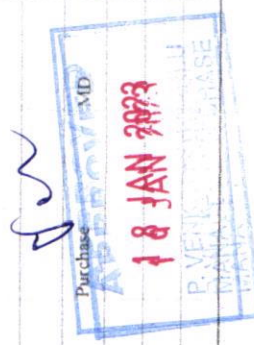
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name		MPPL		Date		19-01-2023			
Site & Phase		May Flower Platinum		Time					
Unit No Block No									
Supplier				Req. No.		178929			
Material required before date		22-01-2023		ID No		83537			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts	10	10						
2	13241								
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		Towards Mortgage Flat use purpose							
Engineer		Project Manager							
Prepared By		N Divya							
Approved By		K Narendar Reddy							
Sign & Date									



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 24-01-2023

Customer Details

Modi Properties Private Limited.

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

DC No 24255
DC Date 24-01-2023
PO No 96341
PO Date 20-01-2023
Req ID 83537
Req Date 19-01-2023
Loc Req No 178929

GSTIN 36AABCM4761E1ZM

Description of Goods

1 132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts

HSN/SAC
85044090

Qty
10

2

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 24/2023	Do. 24/01/23
MRN No. 116705	Do. 24/01/23
Received By	Sign
MODI PROPERTIES PVT LTD SY NO 82/1	

for Summit Sales LLP

Authorized Signatory

