PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Kalpana	Serial no.	14221
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	03/02/23	PO/WO No.	96747	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28597	03/02/23	3,705/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,705/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117000	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:	3,705/-
Amount E – PO / WO value:	3,705/-
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	13/02/23
Remarks:	final

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	[signature]				
Date	06/02/23				
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.	28597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2023
	PO No.	96747
	PO Date.	03-02-2023
	Req ID	83984
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	02-02-2023
	Loc Req No	178943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	508600 - ELTU-Electrical - LED Tube	940540	10	206.00	2,060.00	18	370.80
2	345200 - ELTU-Electrical - LED Tube	940540	5	216.00	1,080.00	18	194.40
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
	282.60	282.60	Total Taxable Amount	3,140.00		565.20
			Total Invoice Amount		3,705.20	

Rupees : Three Thousand Seven Hundred Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10517
Date: 3/2/23
Sign:
R.R. DIST.

Purchase Order

 03-02-2023 11:20:50

96747
28.01.23 12:54:53

Copy

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**	96747	178943
	Doc Date	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2023	
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	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	10.00	206.00	0.00	18.00	2,430.80
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	5.00	216.00	0.00	18.00	1,274.40
					Total Order Value . . .	**3,705.20**

Rupees : Three Thousand Seven Hundred Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
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 staircase and security room 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

Veerl 03/02/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MPPL					
Site & Phase :	May Flower Platinum	Date:	2/2/2023			
Unit No./Block No.		Time:				
Supplier:						
Material required before date:		Req. No.	178943			
	5/2/2023	ID No.	83984			
S No	Item ELEC 5086.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3452-Electrical-LED Tube Light-6500K-Wipro D531065-600mmX10W-Nos	10		10		
2	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	5		5		
3	3450					
4	96747					
5						
6						
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8						
9						
10						
Remarks:	Towards staircase and security room use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:						
Approved By:				04 FEB 2023		
Sign & Date:						

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	24424
DC Date	03-02-2023
PO No	96747
PO Date	03-02-2023
Req ID	83984
Req Date	02-02-2023
Loc Req No	178943

	Description of Goods	HSN/SAC	Qty
1	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	10
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	5
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INWARD

Inward No: 24236 Dt: 03-2-23

MRN No: 177010 Dt: 2/2/23

Received By: Sign:

MODI PROPERTIES PVT LTD SY No 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82965
Date: 6/2/23
Sign:
R.R. DIST.