PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/2/23	Prepared by	Deepa	Serial no.	14469
Supplier name	SSHKP			HO inward no.	
Firm/Company	MPP1	Project	MP1	HO received date	
PO/WO date	6/2/23	PO/WO No.	96844	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28701	8/2/23	44,010/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,010/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117237	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:	44,010/-
Amount E – PO / WO value:	44,010/-
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	20/4/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veeresh			
Sign:	D				
Date	10/2/23	APPROVED 11 FEB 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.	28701
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-02-2023
	PO No.	96844
	PO Date.	06-02-2023
	Req ID	84039
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	04-02-2023
	Loc Req No	178946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198800 - ELEL-Electrical - Light above Main	9409550	10	771.00	7,710.00	18	1,387.80
2	699100 - ELEC-Electrical - CCTV		10	2958.67	29,586.70	18	5,325.60
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	37,296.70	6,713.40
	3,356.70	3,356.70	Total Invoice Amount	44,010.11	

Rupees : Fourty Four Thousand Ten and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST *
INWARD
No: 105485
Date: 8/2
Sign:

Purchase Order

 06-02-2023 14:14:41

96844
28.01.23 12:54:54

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**	96844	178946
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2023	
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	198800 - ELEL-Electrical - Light above Main Door-Type -3- - - - Nos	10.00	771.00	0.00	18.00	9,097.80
2	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	10.00	2,958.67	0.00	18.00	34,912.31
					Total Order Value . . .	**44,010.11**

Rupees : Fourty Four Thousand Ten and Paise Eleven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order for site 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 ema

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Veeru 06/02/23

Name : ________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	4/2/2023			
Site & Phase :	May Flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178946			
Material required before date:		ID No.	84039			
S No	Item Elect	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7697-Electrical-Light above Main Door-Type 3---Nos - 1988	10		10		
2	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos 6991 96844.	10		10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:		for N [illegible]	APPROVED 06 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:						
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	24525
DC Date	08-02-2023
PO No.	96844
PO Date.	06-02-2023
Req ID	84039
Req Date	04-02-2023
Loc Req No	178946

	Description of Goods	HSN/SAC	Qty
1	198800 - ELEL-Electrical - Light above Main Door-Type -3- - - - Nos	9409550	10
2	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 24252 Dt: 8-2-23

MRN No: 1122 Dt: 9/2/23

Received By: Sign:

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

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP * R.R. DIST. *

INWARD No: 86613 Date: 10/2 Sign: