PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	24/2/23	Prepared by	Deepa	Serial no.	15062
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/2/23	PO/WO No.	97341	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28943	22/2/23	3,090/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,090/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117725 — 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:	3,090/-
Amount E – PO / WO value:	3,090/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/2/23				
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	Invoice No.	28943
Modi Properties Private Limited,.	Invoice Date.	22-02-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	97341
	PO Date.	21-02-2023
	Req ID	84490
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-02-2023
	Loc Req No	178963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	5	51.97	259.85	18	46.76
2	312900 - ELSW-Electrical - Telephone Socket	853650	5	51.97	259.85	18	46.76
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	1	469.00	469.00	18	84.42
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	9	110.00	990.00	18	178.20
5	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	2	110.00	220.00	18	39.60
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	2	110.00	220.00	18	39.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,618.70	471.34
	235.67	235.67	Total Invoice Amount	3,090.06	

Rupees : Three Thousand Ninty and Paise Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106196 Date 22/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2023 12:25:09 Origi

97341
08.02.23 3:48:30

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**	97341	178963
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2023	
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	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	51.97	0.00	18.00	306.62
2	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	5.00	51.97	0.00	18.00	306.62
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	1.00	469.00	0.00	18.00	553.42
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	9.00	110.00	0.00	18.00	1,168.20
5	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	2.00	110.00	0.00	18.00	259.60
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	2.00	110.00	0.00	18.00	259.60
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**3,090.07**

Rupees : Three Thousand Ninty and Paise Seven 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 C-201 flat use work purpose.
Completion Date	Nil
Measurment	nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Veeru

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

21-02-2023 12:25:09

Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name	MPPL						
Site & Phase	May flower Platinum	Date	20-02-2023				
Unit No /Block No		Time					
Supplier							
Material required before date:	23-02-2023	Req No.	178963				
		ID No	84490				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4063-Electrical-TV Socket --Wipro NW--Nos - 9835	5		5			
2	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos - 3128	5		5			
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos - 4374 97341	1		1			
4	ELEC7266-Electrical-MCB---16 amps-Nos - 4199	9		9			
5	ELEC4199-Electrical-MCB---10 amps-Nos - 2020	2		2			
6	ELEC2020-Electrical-MCB---06 amps-Nos - 4375	2		2			
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4680-ElcD	1		1			
8							
9							
10							
Remarks	Towards C-201 Flat use purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By	Divya						
Approved By	Narender Reddy						
Sign & Date							

APPROVED
20 FEB 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	24744
DC Date	22-02-2023
PO No	97341
PO Date	21-02-2023
Req ID	84490
Req Date	20-02-2023
Loc Req No	178963

	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5 X
2	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	5
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	1
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	9
5	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	2
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	2
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD

Inward No: 24286 Dt: 22-2-23

MRN No: 11705 Dt: 22-02-23

Received By: Sign

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

SUMMIT SALES LLP R.R. DIST.

INWARD No: 86954 Date: 24/2/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction