PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/2/23	Prepared by	Deepa	Serial no.	**15060**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	22/2/23	PO/WO No.	97393	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28947	22/2/23	8,790/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,790/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117727 — 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:	8,790/-
Amount E – PO / WO value:	8,790/-
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

#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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	28947
Invoice Date.	22-02-2023
PO No.	97393
PO Date.	22-02-2023
Req ID	84519
Req Date	21-02-2023
Loc Req No	178966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	14	207.90	2,910.60	18	523.92
2	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	22	97.65	2,148.30	18	386.68
3	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	22	61.42	1,351.24	18	243.22
4	312900 - ELSW-Electrical - Telephone Socket	853650	10	51.97	519.70	18	93.56
5	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	10	51.97	519.70	18	93.56
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	7,449.54		1,340.94
	670.47	670.47	Total Invoice Amount		8,790.46	

Rupees : Eight Thousand Seven Hundred Ninty and Paise Fourty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106199 Date 22/2/23 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2023 13:01:24

97393
08.02.23 3:48:31

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**	97393	178966
	Doc Date	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2023	
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	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	14.00	207.90	0.00	18.00	3,434.51
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	22.00	97.65	0.00	18.00	2,534.99
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	22.00	61.42	0.00	18.00	1,594.46
4	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	10.00	51.97	0.00	18.00	613.25
5	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	10.00	51.97	0.00	18.00	613.25
					Total Order Value . . .	**8,790.46**

Rupees : Eight Thousand Seven Hundred Ninty and Paise Fourty Six Only.

<u>Terms and Conditions :-</u>

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A-102,103 flat 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:	MPPL	Date:	21-02-2023			
Site & Phase :	May flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178966			
Material required before date:	24-02-2023	ID No.	84519			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 asw	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos - 2741	14		14		
2	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos 5228	22		22		
3	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos - 8297 97393	22		22		
4	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos - 3129	10		10		
5 ctsw	ELEC4063-Electrical-TV Socket --Wipro NW--Nos - 9835	10		10		
6						
7						
8						
9						
10						
Remarks:	Towards A-102,A-103 Flat use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Divya	for		APPROVED		
Approved By:	Narender Reddy	N.		20 FEB 2023		
Sign & Date:				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.	DC No	24748
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	22-02-2023
	PO No	97393
	PO Date	22-02-2023
	Req ID	84519
GSTIN : 36AABCM4761E1ZM	Req Date	21-02-2023
	Loc Req No	178966

	Description of Goods	HSN/SAC	Qty
1	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	14
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	22
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650.	22
4	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	10
5	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	10
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INWARD
Inward No: 24289 Dt: 22-2-23
MRN No: 11127 Dt: 23/2/23
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY No. 82/1

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 86957 Date: 24/2/23 Sign:

for Summit Sales LLP

Authorised signatory