PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	Deepa	Serial no.	15376
Supplier name	SS LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/2/23	PO/WO No.	97488	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29041	1/3/23	2,336/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,336/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118006	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:	2,336/-
Amount E – PO / WO value:	6,180/-
Amount F – Difference (A – E):	3,844/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	3/3/23				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supp[illegible]er / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	DB - 29021
Modi Properties Private Limited,.	Invoice Date.	01-03-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	97488
	PO Date.	23-02-2023
	Req ID	84596
	Req Date	22-02-2023
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	18	110.00	1,980.00	18	356.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,980.00		356.40
	178.20	178.20	Total Invoice Amount	2,336.40		

Rupees : Two Thousand Three Hundred Thirty Six and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 10646
Date 01/3/23
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2023 13:05:05

97488
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97488	178968
Doc Date	23-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
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	10.00	51.97	0.00	18.00	613.25
2	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	10.00	51.97	0.00	18.00	613.25
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	18.00	110.00	0.00	18.00	2,336.40
5	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	4.00	110.00	0.00	18.00	519.20
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	4.00	110.00	0.00	18.00	519.20
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
				Total Order Value . . .		**6,180.13**

Rupees : Six Thousand One Hundred Eighty and Paise Thirteen 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-205,C-206 flat use purpose.
Completion Date	Nil
Measurment	nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28978	24/2/23	3844/-
2.	29021	1/3/23	2,336/-
3.			
4.			
5.			

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

Authorised Signatory

Vasl

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________ Name : ________ Date : __/__/____

Purchase Order

 23-02-2023 13:05:05 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	MPPL	Date	22-02-2023			
Site & Phase	May flower Platinum	Time				
Unit No /Block No						
Supplier		Req. No	178968			
Material required before date	23-02-2023	ID No	84596			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	10		10		
2	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	10		10		
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 97488	2		2		
4	ELEC7266-Electrical-MCB---16 amps-Nos	18		18		
5	ELEC4199-Electrical-MCB---10 amps-Nos	4		4		
6	ELEC2020-Electrical-MCB---06 amps-Nos	4		4		
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2		2		
8						
9						
10						
Remarks	Towards C-205, C-206 Flat use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Divya					
Approved By	Narender Reddy	for N. [signature]		APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
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	24812
DC Date	01-03-2023
PO No	97488
PO Date	23-02-2023
Req ID	84596
Req Date	22-02-2023
Loc Req No	178968

#	Description of Goods	HSN/SAC	Qty
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	18 ✓
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD	
Inward No: 24307	Dt: 01-3-23
MRN No: [illegible]	Dt: [illegible]
Received By:	Sign: [signature]

MODI PROPERTIES PVT LTD Sy No 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87167 Date: 3/3/23 Sign: ✓