PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15525
Supplier name	SSHKP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/3/23	PO/WO No.	97709	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29154	6/3/23	5,944/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,944/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	118216	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:	5,944/-
Amount E – PO / WO value:	5,944/-
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	13/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	8/3/23				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	DB - 29154
Modi Properties Private Limited,.	Invoice Date.	06-03-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	97709
	PO Date.	02-03-2023
	Req ID	84764
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	01-03-2023
	Loc Req No	178977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	10	51.97	519.70	18	93.56
2	312900 - ELSW-Electrical - Telephone Socket	853650	10	51.97	519.70	18	93.56
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	18	110.00	1,980.00	18	356.40
5	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4	110.00	440.00	18	79.20
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	4	110.00	440.00	18	79.20
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,037.40	906.76
	453.38	453.38	Total Invoice Amount	5,944.14	

Rupees : Five Thousand Nine Hundred Fourty Four and Paise Fourteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106699 Date: 6/3/23 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2023 12:02:30

97709
16.02.23 5:15:19

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**	97709	178977
	Doc Date	02-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	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	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**5,944.13**

Rupees : Five Thousand Nine Hundred Fourty Four 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 flat no C-901,C-904 Electrical use work purpose.
Completion Date	Nil
Measurment	nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***.

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 02-03-2023 12:02:30 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

Veel

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	MPPL	Date:	1/3/2023			
Site & Phase :	May flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178977			
Material required before date:	3/3/2023	ID No.	84764			
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 97709	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-901, C-904 Flats use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Divya	for				
Approved By	Narender Reddy	N		APPROVED 01 MAR 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

1 of 1 06-03-2023

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

DC No	24891
DC Date	06-03-2023
PO No	97709
PO Date	02-03-2023
Req ID	84764
Req Date	01-03-2023
Loc Req No	178977

	Description of Goods	HSN/SAC	Qty
1	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	10
2	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	10
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	18
5	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	4
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD

Inward No: 24812 Dt: 06.3.23

MRN No: 115216

Received By:

Sign:

MODI PROPERTIES PVT LTD

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 57278

Date: 8/3/23

Sign:

Subject to Hyderabad Jurisdiction