PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/23	Prepared by	Deepa	Serial no.	15526
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/2/23	PO/WO No.	97651	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29153	6/3/23	12,454/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,454/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118212	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:	12,454/-
Amount E – PO / WO value:	14,886/-
Amount F – Difference (A – E):	2,432/-
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:	Part 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

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.	DB - 29153
Modi Properties Private Limited,.	Invoice Date.	06-03-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	97651
	PO Date.	28-02-2023
	Req ID	84691
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	27-02-2023
	Loc Req No	178973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	890.00	3,560.00	18	640.80
2	770200 - ELCW-Electrical - Copper Wire-Green	85446020	2	890.00	1,780.00	18	320.40
3	983600 - ELCW-Electrical - Copper Wire-Green	85446020	1	2061.00	2,061.00	18	370.98
4	865000 - ELCW-Electrical - Copper Wire-Black	85446020	1	3153.00	3,153.00	18	567.54
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,554.00	1,899.72
	949.86	949.86	Total Invoice Amount	12,453.72	

Rupees : Twelve Thousand Four Hundred Fifty Three and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *

IN WARD No. 106698

Date 6/3/23

Sign:

Purchase Order

28-02-2023 15:03:25

97651
16.02.23 5:15:18

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	97651	178973
Doc Date	28-02-2023	
Quote No	Nil	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	4.00	890.00	0.00	18.00	4,200.80
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,061.00	0.00	18.00	2,431.98
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,061.00	0.00	18.00	2,431.98
5	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,153.00	0.00	18.00	3,720.54
					Total Order Value . . .	**14,885.70**

Rupees : Fourteen Thousand Eight Hundred Eighty Five and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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 flat no C-206 work 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29153	6/3/23	12,454
2			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MPPL	Date:	27-02-2023				
Site & Phase :	May flower Platinum	Time:					
Unit No./Block No.							
Supplier		Req. No.	178973				
Material required before date	2/3/2023	ID No.	84691				
S No	Item HEW -1811	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4		4			
2 7702	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2		2			
3 9448	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles 97651	1		1			
4 9836	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	1		1			
5 6829	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	1		1			
6	8050						
7							
8							
9							
10							
Remarks	Towards C-206 Flat use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Divya	for N. [signature]		APPROVED 28 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:	Narender Reddy						
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

06-03-2023

Customer Details

Modi Properties Private Limited.

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

GSTIN 36AABCM4761E1ZM

DC No	24890
DC Date	06-03-2023
PO No	97651
PO Date	28-02-2023
Req ID	84691
Req Date	27-02-2023
Loc Req No	178973

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
3	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 24319 Dt: 6-3-23

GRN No: 115215

Received By:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No. 87277

Date: 8/3/23

Sign:

R.R. DIST.