

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/3/23		Prepared by	Deepa	Serial no.	25808
Supplier name		SSHP			HO inward no.		
Firm/Company		MPP1		Project	MPI	HO received date	
PO/WO date		6/3/23		PO/WO No.	20230306010	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	29099		7/3/23		4,366/-		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						4,366/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230307017				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:						4,366/-	
Amount E – PO / WO value:						4,366/-	
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				20/3/23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	14/3/23						
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.

Remarks : Towards C-203 ,204,205 flats use purpose.

For Modi Properties Pvt. Ltd.

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
07 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Properties Pvt. Ltd.			Date	06 Mar 2023
Site Or Phase	Mayflower Platinum			Time	10:25:04
Flat/Villa/Other	Towards C-203 c-204 C-205 flats use purpose			Req.No.	
Material required before date				ID No	20230306004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex-100mtr-Bundles 360x	2.00	0	2.00	1,959.00		

Remarks: Towards C-203 c-204 C-205 flats use purpose

Prepared By :- Divya N

Sign:-

Date :- 06 Mar 2023

Approved By:-

APPROVED
Sign:-
07 MAR 2023
Date:-
P. VENKATESHWARLU
MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details		Shipping Details		Customer Details	
Billing Details		DC No		DC Date	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		29099 07 Mar 2023	
		PO No		20230306010	
		PO Date		06 Mar 2023	
Description Of Goods		HSN/SAC		Qty	
1 ELE C8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles		85446090		2.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signator

INWARD	
Inward No: 24329	Di: 07-3-23
MRN No: 2830371	
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY.No 82/1	



MRP: 20230367017 | 7/3/23

07/03/23 02:40:56 PM