PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	24/3/23	Prepared by	Deepa	Serial no.	15984
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-29224	13/3/23	2,432/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,432/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118322	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:	2,432/-
Amount E – PO / WO value:	14,886/-
Amount F – Difference (A – E):	12454
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	3/4/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	24/3/23				
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		
Modi Properties Private Limited,.	Invoice No.	DB - 29224
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2023
	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	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	2061.00	2,061.00	18	370.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,061.00	370.98
	185.49	185.49	Total Invoice Amount	2,431.98	

Rupees : Two Thousand Four Hundred Thirty One and Paise Ninty Eight Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 10690 Date: 13/3/23 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	97651	178973
	Doc Date	28-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2023	
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	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.	29224	13/3/23	2,432
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 CHW -181	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

Customer Details		
Modi Properties Private Limited,	DC No	24953
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	13-03-2023
	PO No	97651
	PO Date	28-02-2023
	Req ID	84691
	Req Date	27-02-2023
GSTIN : 36AABCM4761E1ZM	Loc Req No	178973

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
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INWARD	
Inward No: 24335	Dt: 13-3-23
MRN No: 118322	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD.	

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 87636
Date: 24/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction