PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/3/23	Prepared by	Deepa	Serial no.	16143
Supplier name	SS Khp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	21/1/23	PO/WO No.	96354	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29265	25/3/23	5,983/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,983/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118441 — 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:	5,983/-
Amount E – PO / WO value:	5,983/-
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	10/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	31/3/23				
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 - 29265
Modi Properties Private Limited,.	Invoice Date.	25-03-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	96354
	PO Date.	21-01-2023
	Req ID	83598
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-01-2023
	Loc Req No	178933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	915100 - COMP-Peripherals - Hub Rack-- - NA -	847330	3	1690.00	5,070.00	18	912.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,070.00		912.60
	456.30	456.30	Total Invoice Amount	5,982.60		

Rupees : Five Thousand Nine Hundred Eighty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10744
Date: 25/3/23
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 21-01-2023 10:59:57

96354
10.01.23 4:03:11

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	**Doc No**	96354	178933
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	3.00	1,690.00	0.00	18.00	5,982.60
					Total Order Value . . .	**5,982.60**

Rupees : Five Thousand Nine Hundred Eighty Two and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming quality and specifications.Above order for siren fixing use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Veeer

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	20/1/2023			
Site & Phase :	May Flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178933			
Material required before date:	23-01-23	ID No.	83598.			
S No	Item 2533	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP6058-Peripherals-Hub Rack----Nos	3		3		
2	96354					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Siren fixing use purpose					
	Engineer	Project Manager		Purchase	MI	
Prepared By:	N Divya					
Approved By:	K Narendar Reddy	20/1/2023		APPROVED 20 JAN 2023		
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	24979
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	25-03-2023
	PO No	96354
	PO Date	21-01-2023
	Req ID	83598
GSTIN : 36AABCM4761E1ZM	Req Date	20-01-2023
	Loc Req No	178933

	Description of Goods	HSN/SAC	Qty
1	915100 - COMP-Peripherals - Hub Rack-- - NA - Nos	847330	3
2			
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INWARD
Inward No: 24367 Dt: 25-3-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

11844 / 25/3/23.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87754 Date: 20/3/23 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction