(R)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/01/22	Prepared by	Tanaké	Serial no	1361
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	HO	HO received date	
PO/WO date	18/12/21	PO/WO No.	83699.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21010	18/12/21	8,277.70	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,277.70/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		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:	8,277.70/-
Amount E – PO / WO value:	8,277.70/-
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	24/01/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	A. Tanaké	Balbhaskar			
Sign:	Tanaké	[signature]			
Date	17/01/22.				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 18 JAN 2022 P. ... SR. MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	21010
Invoice Date.	18-12-2021
PO No.	83699
PO Date.	18-12-2021
Req ID	72181
Req Date	15-12-2021
Loc Req No	183332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 1 coil		305	23.00	7,015.00	18	1,262.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	631.35	631.35	Total Taxable Amount	7,015.00	1,262.70
			Total Invoice Amount	8,277.70	

Rupees : Eight Thousand Two Hundred Seventy Seven and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 58640 Date: 19/12 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

83699
15.12.21 11:27:16

 21-12-2021 11:43:13 AM Origina

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**	83699	183332
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2021	
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	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *1 coil*	305.00	23.00	0.00	18.00	8,277.70
					Total Order Value . . .	**8,277.70**

Rupees : Eight Thousand Two Hundred Seventy Seven and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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.Payment as per actual receipt of material. Order for HO 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.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

B

Requisition Form 1571

Company Name:	MPPL	Date:	15-12-2021
Site & Phase :	HO	Time:	10:30 AM
Supplier		Req. No.	183332
Material required before date:	Urgent	ID No.	72181

No	Description	Size	Quantity	Units	Inward No	Date
1	CAT6 CABLE	STD	01	BANDLE		
2						
3						
4						
5	83699.					
6						
7						
8						
9						
10						

Remarks : Towards HO c purpose.			
Prepared By	MEENAKSHI.N	Approved by	APPROVED
Sign.& Date	15- 12-2021	Sign. & Date	17 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	17990
Modi Properties Pvt. Ltd.	DC Date.	18-12-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	83699
	PO Date.	18-12-2021
	Req ID	72181
	Req Date	15-12-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183332

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
2			
3			
4			
5			
6			
7			
8			
9	INWARD		
10	Inward No: 651 Dt: 18/12/21		
11	MRN No: Dt:		
12	Received By: Sign:		
13	Samsoil		
14	MODI PROPERTIES		
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76444 Date: 24/12 Sign:

for Summit Sales LLP

Authorised signatory