PURCHASE DIVISION Advice for approval for credit to supplier

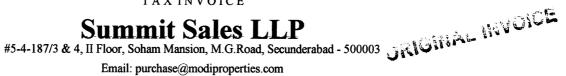


Date:		27/01/2022	Prepared by		Ramya		Serial no.		1898		
Supplier name SSLLP						HO inward no.					
Firm/Company M.P.P.		Project	Project			HO received date					
PO/WO dat	e	20.01.2022		PO/WO·No: 84708		~~~~~~ ?	Scan ID:				
Si no.			: [Bill date		Bill amount		Original attached			
1. 21670				24.01.2022 31,			506.00		√≥Yes □ No		
2.									□ Yes □ No		
3.	3.			:					□ Yes □ No		
4.	4.								□ Yes □ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									06.001-		
Proof of del	ivery by	way of: DCs/bill	□ Steel r	eport RM	1C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report		
MRN					Proof o			Y	zYes □ No		
nos.: 102723 matches MRN											
Amount B -	-										
Amount C -Other Debits:											
Amount D (D=A+B-C) - Amount to be credited to the supplier: 31,506.00 F											
Amount E -	PO/W	O value:			,				506.00 F		
Amount F -	Differer	nce. (AE):									
Quantity rec	eived as	per PO /WO		√Yes □	Excess receiv	ved 🗆 Sho	ort received	□ Part re	ceived		
Close PO / V	VO	Proceeding the American process and a second process and a second process and a second positive process.		JYes 0	No - wait for	r balance	material	Other			
Payment - di	ue date			31/01/2022							
Remarks:			£	inal	•						
and a state of the	- TINUX 15111 -										
Approved	by	Purchase Officer		hase	MD		Accoun	tant	Accounts		
Name:		0	Des	ager	· · · · · · · · · · · · · · · · · · ·		***************************************		Manager		
Sign:		Ramya	1	P/L							
Date		27/2/2-22									
Approval limi	27/01/2022 2 7 Approval limit Upto 20k Above 20			N 2022	Above 100k	Upto 201			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.

TAXINVOICE



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

C	ustomer Deta	ails	Invoice No. 21670						
M	odi Propertie	s Private Limited,.	Invoice Date. 24-01-2022						
Sy No. 82/1, Mallapur, Nacharam, Hyderabad							84708		
						PO Date.	20-01-20	22	
						Req ID	72691	1 1/ /4	· · · · · · · · · · · · · · · · · · ·
G	STIN: 36/	A A R C M 4 7 6 1 F 1 7 M	D/	AN AABCM4761	F	Req Date	05-01-20	22	
<u>س</u> ــــــــــــــــــــــــــــــــــــ	GSTIN: 36AABCM4761E1ZM					Loc Req No	178294		
		Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equ	ipment - consumable	durable - CCTV		10	2670.00	26,700.00	18	4,806.00
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	IGST	CGST	SGST	Total Taxable	Amount		26,700.00		4,806.00
		2,403.00	2,403.00	Total Invoice		31,506.00			
		2,703.00	۷,۳۷۵.00	1 otal lilvoice /	mount	\$43.000		1,000.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signator

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iv.Copy

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 84708 178294 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **Doc Date** 20-01-2022 **Quote No** Nil GSTIN 36ACQFS2044C1Z7 **Quote Date** 20-01-2022 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 5001 - Equipment - consumable durable - CCTV Camera - NA - nos	10.00	2,670.00	0.00	18.00	31,506.00
		Total Or	31,506.00		
Rupees: Thirty One Thousand Five Hundred Six Only.					

Terms and Conditions :-

Specification / Brand

MI CC Camera 360 degrees

Payment Terms

After delivery

Tax

Included in the above price

Delivery Date

With in a day

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for Part 1 flats main door area, purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

Com	pany Name:	Modi Pro	Modi Properties Pvt Ltd					05-01-2022		
Site	& Phase:	May Flower Platinum			Time:			15.20		
Supp	olier).		178294		
Mate	erial required before date:	.	09-01-2022		ID No.			72691		
No	Descript	Size		e Quantity		Units	Inward No	Date		
1	Wi-Fi CC Cameras			Std 10		10	nos			
2										
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4		d								
5)U								
6									2 - 34 W W 1994 1994 1994	
7	\$									
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Rem	arks: Towards Part-1 flats m	nain door ar	ea use purpose					APPROVED		
Prepared By		K. Narender Reddy		Approved by			S.V.Subba Ready			
Sign.& Date 05-0		05-01-202	-2022		Sign. & Date			0 3 1HM 2		
No	te: On receipt of material at	site write in	ward number and	date	in last 2	columns.	و ما	P. PRABHAKAR P. PRABHAKAR OF MANAGER PURCH	ASE.	

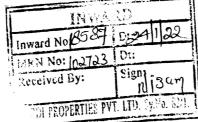
DELIVERY CHALLAN

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

Email: purchase a modiproperties.com

DC No. DC Date. PO No. PO Date. Req ID Req Date Loc Req No	18569 24-01-2022 84708 20-01-2022 72691 05-01-2022		
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		HSN/SAC	

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for Summit Sales LL

Authorised signatory

