PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/01/2022	Prepared by	Ramya	Serial no.	189
Supplier name	SSLLP			HO inward no.	
Firm/Company	M.P.PL	Project	MPL	HO received date	
PO/WO date	20.01.2022	PO/WO No:	84708	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21670	24.01.2022	31,506.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,506.00/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	102723	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:	31,506.00/-
Amount E – PO / WO value:	31,506.00/-
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	31/01/2022
Remarks:	— final Bill —

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Prakash			
Sign:	(signature)	(signature)			
Date	27/01/2022	27 JAN 2022			
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

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21670
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-01-2022
	PO No.	84708
	PO Date.	20-01-2022
	Req ID	72691
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	05-01-2022
	Loc Req No	178294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2670.00	26,700.00	18	4,806.00
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,700.00	4,806.00
	2,403.00	2,403.00	Total Invoice Amount	31,506.00	

Rupees : Thirty One Thousand Five Hundred Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9043 Date: 24/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-Jan-22 1:18:51 PM

84708
08.01.22 11:53:28

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 *MI*	10.00	2,670.00	0.00	18.00	31,506.00
					Total Order Value . . .	**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
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 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-01-2022
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req.No.	178294
Material required before date:	09-01-2022	ID No.	72691

No	Description	Size	Quantity	Units	Inward No	Date
1	Wi-Fi CC Cameras	Std	10	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Part-1 flats main door area use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-01-2022	Sign. & Date	

APPROVED
05 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	18569
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	24-01-2022
	PO No.	84708
	PO Date	20-01-2022
	Req ID	72691
	Req Date	05-01-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178294

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
6			
7			
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30			

INWARD
Inward No 18584 Dt: 24/1/22
MRN No: 102723 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 77250
Date: 22/01
Sign:
R.R. DIST.