

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/02/22		Prepared by: Kanietha		Serial no. 2891	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi Properties Pvt. Ltd.		Project: MPL		HO received date	
PO/WO date: 02/02/22		PO/WO No. 85096		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2203	09/02/22	17,464	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				17,464/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103468		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:				17,464/-	
Amount E – PO / WO value:				17,464/-	
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		21/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kanietha	P. Prabhakar			
Sign:	12/02/22				
Date		4 FEB 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

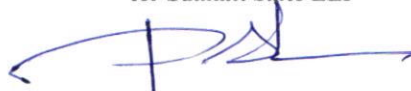
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22003	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

03-02-2022 17:01:24

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85096

31.01.22 4:50:17

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	85096	178357
	Doc Date	02-02-2022	
	Quote No	NIL	
	Quote Date	01-02-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4616 - Electrical - other - Metal box - 6way - nos	50.00	45.00	0.00	18.00	2,655.00
2 4613 - Electrical - other - Metal box - 2way - nos	20.00	25.00	0.00	18.00	590.00
3 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	90.00	0.00	18.00	10,620.00
4 4500 - Electrical - conducting - PVC bend - other - nos	100.00	11.00	0.00	18.00	1,298.00
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
6 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					17,464.00
Rupees : Seventeen Thousand Four Hundred Sixty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**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**Penalty 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 qty & specs. Above order for SITE use purpose.**Completion Date** Nil**Measurment** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

03-02-2022 17:01:24

Original / Office Copy / Purchase Div.Copy

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 : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

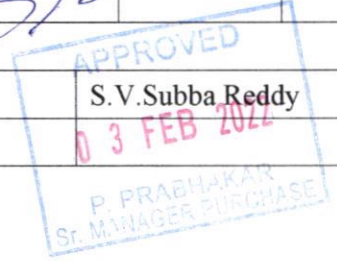
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		01.02.2022	
Site & Phase :		May Flower Platinum		Time:		11:45	
Supplier				Req.No.		178357	
Material required before date:		04.02.2022		ID No.		73440	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Metal box	6 model	50	No's			
2	Metal box	2 model	20	No's			
3	PVC Pipes	1.2"	100	No's			
4	PVC Bend	1"	100	No's			
5	Junction Boxes	1"	50	No's			
6	Insulation tape	std	01	Box			
7							
8							
9							
10							
Remarks: Towards Site use purpose .							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		01.02.2022		Sign. & Date			

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

1 of 1 09-02-2022

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mailapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	18833
DC Date	09-02-2022
PO No.	85096
PO Date	02-02-2022
Req ID	73440
Req Date	01-02-2022
Loc Req No	178357

Description of Goods	HSN/SAC	Qty
1 4616 - Electrical - other - Metal box - 6way - nos	85365020	50
2 4613 - Electrical - other - Metal box - 2way - nos	85365020	20
3 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
4 4500 - Electrical - conducting - PVC bend - other - nos	3917	100
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
6 4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8717	Di: 9/2/22
MIRN No: 103468	Di:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory