PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/02/22	Prepared by	Kavitha	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:	Kavitha	Prabhakar			
Sign:	12/02/22	APPROVED			
Date		14 FEB 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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	Invoice No.	22003
Modi Properties Private Limited,.	Invoice Date.	09-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	85096
	PO Date.	02-02-2022
	Req ID	73440
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	01-02-2022
	Loc Req No	178357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	25.00	500.00	18	90.00
3	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	100	90.00	9,000.00	18	1,620.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	100	11.00	1,100.00	18	198.00
5	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	35.00	1,750.00	18	315.00
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
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IGST	CGST	SGST				
			Total Taxable Amount	14,800.00		2,664.00
	1,332.00	1,332.00	Total Invoice Amount		17,464.00	

Rupees : Seventeen Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

85096
31.01.22 4:50:17

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**	85096	178357
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2022	
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	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 :-

22003
18837

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

Penality 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 qlty & specs. Above order for SITE use purpose.

Completion Date Nil

Measurment Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 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	85096					
9						
10						

Remarks: Towards Site use purpose .

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	01.02.2022	Sign. & Date	

APPROVED
03 FEB 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.	18833
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	09-02-2022
	PO No.	85096
	PO Date.	02-02-2022
	Req ID	73440
GSTIN : 36AABCM4761E1ZM	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 Dt: 9/2/22
MRN No: 103468 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory