

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 2/8/22		Prepared by: [Signature]		Serial no. 6814	
Supplier name: SSMP				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 23/7/22		PO/WO No. 90307		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24869	27/7/22	88,777/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				88,777/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110072		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:				88,777/-	
Amount E – PO / WO value:				88,777/-	
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		8/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	2/8/22				
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 weightment 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.

2183

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24869	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		27-07-2022	
				PO No.		90307	
				PO Date.		23-07-2022	
				Req ID		78235	
				Req Date		20-07-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178667	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	6	40.25	241.50	18	43.48
2	387400 - ELSW-Electrical - Module Platc--Wipro	853890	155	87.50	13,562.50	18	2,441.24
3	699200 - ELSW-Electrical - Module Plate--Wipro	853810	5	106.75	533.75	18	96.08
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	45	117.00	5,265.00	18	947.70
5	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	62	108.50	6,727.00	18	1,210.86
6	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	197	72.00	14,184.00	18	2,553.12
7	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	62	70.00	4,340.00	18	781.20
8	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	455	42.00	19,110.00	18	3,439.80
9	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	26	231.00	6,006.00	18	1,081.08
10	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	44	117.00	5,148.00	18	926.64
11	4603 - Electrical - other - MCB - 10Amps - nos	8536	1	117.00	117.00	18	21.06
12							
13							
14							
15							
IGST				CGST		SGST	
				6,771.13		6,771.13	
Total Taxable Amount				75,234.75		13,542.26	
Total Invoice Amount				88,777.01			
Rupees : Eighty Eight Thousand Seven Hundred Seventy Seven and Paise One Only.							

Rupees : Eighty Eight Thousand Seven Hundred Seventy Seven and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

27-07-2022 2:52:56 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



90307

14.07.22 12:47:28

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	90307	178667
Doc Date	23-07-2022	
Quote No	Nil	
Quote Date	20-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	6.00	40.25	0.00	18.00	284.97
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	155.00	87.50	0.00	18.00	16,003.75
3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	5.00	106.75	0.00	18.00	629.83
4 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	45.00	117.00	0.00	18.00	6,212.70
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	62.00	108.50	0.00	18.00	7,937.86
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	197.00	72.00	0.00	18.00	16,737.12
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	62.00	70.00	0.00	18.00	5,121.20
8 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	455.00	42.00	0.00	18.00	22,549.80
9 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	26.00	231.00	0.00	18.00	7,087.08
10 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	44.00	117.00	0.00	18.00	6,074.64
11 4603 - Electrical - other - MCB - 10Amps - nos	1.00	117.00	0.00	18.00	138.06
Total Order Value . . .					88,777.01

Rupees : Eighty Eight Thousand Seven Hundred Seventy Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 daysFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

1. The first part of the report deals with the general situation of the country and the progress of the work during the year. It is a summary of the work done by the various departments and a statement of the results achieved. It is a general statement of the work done by the various departments and a statement of the results achieved.

2. The second part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

3. The third part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

4. The fourth part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

5. The fifth part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

6. The sixth part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

7. The seventh part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

8. The eighth part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

9. The ninth part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

10. The tenth part of the report deals with the work done by the various departments during the year. It is a detailed statement of the work done by the various departments and a statement of the results achieved. It is a detailed statement of the work done by the various departments and a statement of the results achieved.

Purchase Order

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27-07-2022 2:52:56 PM

Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for material required for Clubhouse 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. 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 : __/__/__

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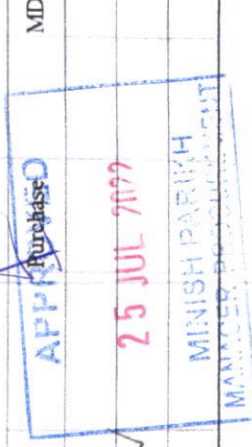
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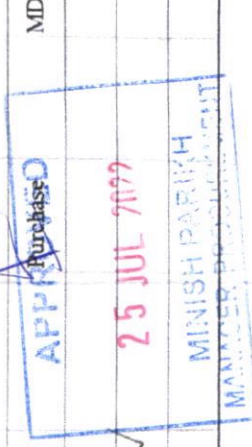
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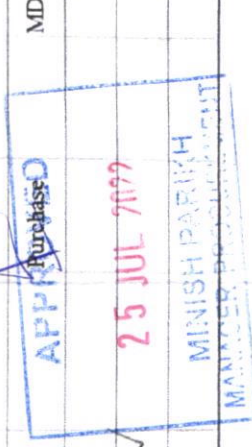
1918-1919

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Requisition Form									
Company Name:		Modiproperties.com		Date:		20.07.2022			
Site & Phase :		Mayflower Platinum		Time:		04:19			
Supplier:				Req. No.		178667			
Material required before date:		25.07.2022		ID No.		78235			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	5	5	5					
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	155	155	155					
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	6	6	6					
4	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	26	26	26					
5	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	197	197	197					
6	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	455	455	455					
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	62	62	62					
8	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	62	62	62					
9	ELSW4199-Electrical-MCB---16 amps-Nos	45	45	45					
10	ELSW2020-Electrical-MCB---10 amps-Nos	44	44	44					
Remarks:		Towards Clubhouse use purpose.							
Project Manager									
Engineer									
Prepared By:		R.Ashok							
Approved By:		K.Narendar Reddy							
Sign & Date:									









DELIVERY CHITIAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No 21236
 DC Date 27-07-2022
 PO No 90307
 PO Date 23-07-2022
 Req ID 78235
 Req Date 20-07-2022
 Loc Req No 178667

	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	6
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	155
3	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	5
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	45
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	62
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	197
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	62
8	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	455
9	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	26
10	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	44
11	4603 - Electrical - other - MCB - 10Amps - nos	8536	1
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INWARD	
Inward No: 20029	Dt: 28/7/22
MRN No: 16072	Dt: 29/7/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



